

Rolf de Kare'





N. r. 5706/142

Pris. 645

Gr. LXIV: I: Q. a. 28.



Q. a-28

CHLXIV. I. 2. 28



This image shows a blank ledger page with a light beige background. It features vertical red lines that create columns of varying widths, typical of a financial or accounting ledger. There are no horizontal lines or text on the page.



Ingående

Balans

1919

Okt 1 In Kapital Konto

Kr 4.734.823 60

Transport

4.734.823 60



# Konto

1919  
okt 1 Per Emottaget följande värdepapper:  
Skandinav. Kredit Aktiebl.

✓ 1 dep. bevis	fr 1/10 1920	kr 500.000.-	✓
✓ 1 - - -	fr 1/4 1921	„ 198.000.-	✓
✓ 1 - - -	fr 1/4 1921	„ 500.000.-	✓
✓ 1 - - -	fr 1/4 1921	„ 500.000.-	✓

## AB Göteborgs Bank

✓ 1 dep. bevis	fr 1/10 1920	„ 500.000.-	✓
✓ 1 - - -	fr 1/10 1920	„ 500.000.-	✓
✓ 1 - - -	fr 1/4 1921	„ 500.000.-	✓

## AB Kalmarprov. Bank

✓ 1 dep. bevis	fr 1/10 1920	„ 198.000.-	✓
		kr 3.396.000.-	

## Kassa Konto

✓ kontant		„ 1.093.173 60	✓
		448.917 3	

## Obligationers Konto

✓ 10 St. Sv. Statens premieobl.		„ 500.-	
---------------------------------	--	---------	--

## Aktiers Konto

✓ 100 akt: AB Spetsbergens Kolfält		„ 5000.-	✓
✓ 5 „ : Stockh. L. Gar. AB		„ 4000.-	
✓ 111 „ : AB Separator		„ 19000.-	
✓ 333 „ : AB Sv. Maskinverken		„ 16650.-	

Transport 4534,393 60



Ingaende

Balans

h

Transport

h 4.734.823 60

h 4.734.823 60



# Konto

1919 Per Transport  $\text{kr } 4534,323.60$

## Aktiers Konto

Okt 1 - 34 akt: Reymerholms Gamla Ld. AB , 14000.-

## Obligationers Konto

✓ kr 40.000.- AB Clara Badinrätt.  $4\frac{1}{2}\%$  , 34000.- ✓

✓ kr 100.000.- Stockh. Int. Gar. AB  $4\frac{1}{2}\%$  , 85000.- ✓

✓ kr 41.000.- Sköfde Stads  $4\frac{1}{2}\%$  , 35000.- ✓

✓ kr 38.000.- Skaden Varberg  $4\frac{1}{2}\%$  , 32500.- ✓

$\text{kr } 4734,823.60$

Förestående Balans Konto med en  
Kapitalbehållning af  $\text{kr } 4,734,823.60$  har af  
mig blifvit genomgånngen och godkännes den  
hela delar. Den af Herr B. Glaumann  
gjorda placeringar af i Förestående Balans  
Konto ingående kontanta behållningen  $\text{kr } 1093,173.60$   
godkännes jämväl. Stockholm, 14 Nov. 1919

R. J. M. M. M.



# Kassa

1919			
Okt 1	h	Balans Konto	h 1.093,173 60
"	"	Aktbol. Georg Strandberg	
		kontant utlagit	741.038 73
22	"	"	67.407 66
		B. Glaumann	
"		kontant inbetal	2 25

Transport

1901,622 24



# Konto

1919

Okt 1 Per Aktbol. Georg Strandberg  
kontant till honom mot  $4\frac{1}{2}\%$  ränta R 1093,173 60

## Aktiers Konto

köpt följ. aktier gr. Mr. Georg Strandberg  
- 450 akt. i Sv. Landshäcks AB 251 " 90.369 84  
- 77 " " Stockh. Int. Gar. AB 228 " 64.789 23  
- 450 " " Sv. Aktieblgt Gasaccumul. 170 " 76.681 80  
- 100 " " Uddesholms Aktieblgt 700 " 99.244 20  
- 250 " " Trafik AB Grängesberg 410 " 102.661 50  
- 500 " " Stora Kopparb. Bergsl. AB 2419 " 120.962 82  
- 400 " " Aktbol. Stockholms Brygg. 241 " 96.429 90  
- 250 " " Höganäs Billerholms AB 136 " 34.421 40  
- 557 " " Mr. Loeviges Litogr. Tryckeri " 54.858 97

## Intresse Konto

upplupen ränta anl. R 618 57

## Omkostnads Konto

$\frac{1}{2}$  af  $\frac{1}{4}$  års kassafarkshyra 6.25  
andel: hängslar 4.50  
 $\frac{1}{4}$  års hyra för kassafarkst 22.50  
1 hängslar 9.-

22 köpt 500 akt. i AB Balke " 62.209 80 ✓  
" 10 " " AB Sv. Litograf. Tryck " 936 86 ✓  
Transport 1897.401 24 ✓



# Kassa

		Transport	kr 901,622,24
Nov	1	Kont af Akthol Georg Strandberg	15929 40
	3	gme	48095 71
	12	gme	76114 50
	14	gme	399192 6
		B. Glaumanns	
		Förskottet	1 90
15		Kont af Akthol Georg Strandberg	89414 94
		gme	15253 40
		Interesse Konto	
		1/2 års ränta kr 5.000.- L. Laker = 5 1/2%	275.-
		B. Glaumanns	
17		Förskottet	33558 60
		fr 17% kr 24846.60	
		fr 30% " 8712.-	
Dec	2	Dandel & Hagberg återbetalt	1497 04
		Fr 3290.20	
Dec	3	Interesse Konto	
		1/2 års ränta kr 38.000.- Varberg 4%	855.-
19		Aktiers Konto på 100 Rymarsk.	44491 44
Transport			2267028 43



# Konto

Per

Transport

Kr. 1.897 40 / 34

Okt 22 / köpl 4 akt: Stockholms Int. Gar AB

" 337 672 ✓

1 --

J<sup>e</sup>

" 844 08

Nov 1 / köpl 25 -- Uddesholms AB

" 15 929 40 ✓

3 / köpl 75 --

J<sup>e</sup>

" 48 095 71 ✓

" köpl 120 -- AB Nord kompaniet

" 14 472 --

60 -- Mm. Ind. AB & J. Bedergren

" 28 944 --

80 -- Reymerh. Gamla Ind. AB

" 32 662 50 ✓

## Omkostnads Konto

Exhlibit Dampfett juridiskt arode

" 30 --

J. Pettersson för 1 Telegram

" 3 75

B. Glaumann

Kontant till honore

" 2 25

## Kapital Konto

13 / " Rolf de Hare

" 12 000 -- ✓

köpl 20 akt: Mm. Ind. AB Bedergren

" 9 648 -- ✓

80 " ; AB Nord kompaniet

" 9 728 76 ✓

20 " " Reymerh. Gl. Ind. AB

" 85 42 50 ✓

## Omkostnads Konto

Lösen af 2 Telegram

190

15 / köpl 200 akt: Reymerh. Gl. Ind. AB

" 89 414 94 ✓

Kapital Konto ren. P. de Hare

" 40 000 -- ✓

Transport

2211 097 95



# Skandinaviska

1919  
Okt 1 Balans Konto  
i 4 dep bevis i Likhopa

Sk 16,980,000.-



# Kredit Aktiebolaget

1919  
Dec 31 Per Balans Konto

Rs 1,698,000.-



# Aktiebörsen

1919	Okt 1	h. Balans Konta	
		3 st dep. bevis i tillhopa	h. 1,500,000 -

# Aktiebörsen

1919	Okt 1	h. Balans Konta 1. dep. bevis	h. 198000 -
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# Göteborgs Bank

1919

Dec 31 Per Balans Kont

kr 1.500.000 —

# Nalareprovinsernas Bank

1919

Dec 31 Per Balans Kont

kr 198.000 —



# Obligationers

1919	okt 1	h Balans Konto		
		10 St. Sv. Statens premieoblig		h 500 -
		h 40.000. - AB Clara Badinrätten	4 1/2 %	" 34.000 -
		h 100.000. - Stockh. Int. Gas. AB	4 1/2 %	" 85.000 -
		h 41.000. - Sköfde Stads	4 1/2 %	" 35.000 -
		h 38.000. - Staden Varberg	4 1/2 %	" 32.500 -
				h 187.000 -



Konto

120

Dec

31

Per Balans Konto

£ 187,000. -

£ 187,000. -

# Aktiers

1919  
Okt

h Balans Konte

100 akt.	AB Spetsbergens Kolfält	Kr	5000.-
5 "	Stockholms Int Gar AB	"	4000.-
111 "	AB Separator	"	19000.-
333 "	AB Sv. Maskinverken	"	16650.-
34 "	Reymersk. Gamla Ind AB	"	14000.-

Kassa Konte

köpt följ. aktier:

450 akt.	Svenska Tandsticks AB	"	90369 84
77 "	Stockh. Int Gar AB	"	64789 73
450 "	Sv AB Gasaccumulator	"	76681 80
100 "	Uddeholms Aktieblg	"	99244 20
250 "	Trafik AB Grängesberg	"	102661 50
500 "	Stora Kopparberg Bergsl AB	"	120962 82
1100 "	AB Stockh. Bryggerier	"	96429 90
250 "	Högans Billebr. AB	"	34421 40
557 "	AB Sv. Litogr. Tryckerier	"	54858 97
10 "	Jc	"	936 86
500 "	AB Baltic	"	62209 80
5 "	Stockh. Int Gar AB	"	4221.-
Nov 1 " 25 "	Uddeholms AB	"	15929 40
3 " 75 "	Jc	"	48095 71

Transport

Kr 930462 93



## Konto

1919				
Dec	31	Per Kapital Konto		kr 18.706 02
		Balans Konto		
		100 akt: AB Spetsbergens Kolfält		6.500 —
		87 v " i Stockholms Int Gas AB		69.600 —
		111 v " " AB Separator		18.000 —
		333 v " " AB Sv. Maskinverken		13.300 —
		234 v " " Reymerholms Gamla Ind. AB		105.000 —
		450 v " " Svenska Tändst. AB		90.369 84
		450 v " " Sv. AB Gasaccumulator		47.250 —
		112 nya " " J		11312 —
		240 v " Uddesholms Akkubler		187.200 —
		250 v " Trafik AB Grängesberg		102.661 50
		500 v " Horn Kopparb. Bergsl AB		125.000 —
		400 v " AB Stockh. Bryggerier		96.000 —
		250 v " Högans Billest. AB		32.500 —
		567 v " AB Sv. Litogr. Tryckerier		35.795 83
		500 v " AB Baltic		50.000 —
		120 v " AB N.ord. kompaniet		15.000 —
		80 v " J J		10.000 —
		80 v " Allm. Ind. AB H. J. Lindergren		37.000 —
		10 v " AB Folkbiografen		1 —

Transport

K 1091, 196, 19

# Aktiers

1919	hr	Transport	R 930 462 93
Nov	11	" Kopt 120 akt: AB Nord kompaniet	" 14 472.-
		60 " " Alm Ind AB & J. Cedergren	" 28 944.-
		80 " " Reymerst. Gamla Ind. AB	" 32 662 50
		20 " " Je	" 85 42 50
		80 " " AB Nord kompaniet	" 9 728 76
		20 " " Alm Ind AB & J. Cedergren	" 9 648.-
	14	" 100 " " Reymerstholms Gamla Ind	" 44 923 50
Dec	29	" Inh. 112 nos " AB Gasaccumulator	" 11 312.-
		" Inh. rest i 10 akt: AB Folk biografen	" 500.-
			R 1091 196 19



Konto

1919  
0

Per

Transport

R 1091.196 19

R 1091.196 19

# Aktbol Georg

1919					
Ok	1	du kont. die honore mot $4\frac{1}{2}\%$ rante			R 1.093,173 60
Des		"	"	"	" 609,112
		"	"	"	" 11102,34



R 1.110,357 06



# Strandberg

1919						
okt	1	Per kontant uttag				R 741.038 73v
	22	"	"	"		" 67.407 66v
nov	1	"	"	"		" 15.929 40v
	3	"	"	"		" 48.095 71v
	14	"	"	"		" 39.919 26v
	15	"	"	"		" 89.414 94v
		"	"	"		" 15.253 40v
		"	"	"		" 76.114 50v
dec	31	Balans konte				17.183 46
						R 1.110.357 06

B.

1919						
Nov.	11	by	kontant	die	honore	R 2 25
	19	"	"	"	"	33,558 66
	1	"	"	"	"	1 90
						R 33,562 75

Egendomen

1919						
Dec.	8	by	Arbetehl	Nilsson	arvode	R 1322 89
			Arrende	for	Hilderborg	8712 -
			North British	Spais	premie i insp. bok	153 -
						R 10,187 89



# Glaumann

1919			
okt	22	Per kontant inbetalt	Kr 2 25
nov	17	" förskottbetalt	" 33.558 60
	14	"	" 1 90
			Kr 33.562 75

# Hildesborg

1919			
dec	31	Per Vin & förlust Konte	Kr 10.187 89
			10.187 89
			Kr 10.187 89

Intresse

1919			
Oct 1	to	has Mr Georg Strandberg and k <sup>ts</sup>	
		kur. upplupna rantor	618 57
Dec 31	"	"	151 50
"	"	Vind & Torbert Konte	39660 15

40.430 22

Operste Th.

1919  
Dec 22 Sh. kont. de honore mot revers af dals, pr  
Gjælds uopsægn. 16% rente  
Sh 20000.—



# Konto

1919						
Nov	15	Per 1/2 års ränta till dato i				
		Kr 5000.- Sv. Sockerfabr. Akt 5 1/2 %		Kr	275.-	
Dec	3	" Kr 38000.- Varbergs Stads 4 %			855.-	
	20	" 1/4 års ränta i dep. bevis				
		Kr 3.396.000.- i 4 1/2 % Kr 38.205.-				
		Stampel 382.05			37.822.75	
	31	" uppsluppen ränta hos Strandberg			1475.16	
		" 1 dyg ränta i Kr 11310.-			2.17	
				Kr	40.430.22	

# de Kaxe!

1919						
Dec	31	Per Balans Konto		Kr	90000.-	

# Omkostnader

1919			
okt	1	In utlägg för kassafack etc	kr 42 25
nov	11	gullen Dampfett jündiskt aröda f Pettersson för ett telegram	" 30 - " 3 75
	13	lösen af ett telegram	" 1 90
dec	8	stampel & stpldyna	" 19 50
	20	Remington för fulla aktsafsk.	7 -
			kr 97 40

# Hushålls

1919			
dec	8	J. H. Brown, Bordeaux, för vin	kr 306 25
		E. A. Cunha " "	" 262 50
	20	H. Bukowski för inköp i auktion	" 155 -
		Mercedesblyt för 1 lastighetmätare	117 -
			kr 840 75



# Konto

1919  
Dec 31 Per Vinst & Indtjst Konto

K 97 40  
97 40

K 97 40

# Konto

1919  
Dec 31 Per Vinst & Indtjst Konto

K 840 75

K 840 75

Kassa

1919  
Dec 22. *Dr* Interesse Konte Transport 2267.028 43  
1/4 års ränta i dep. bevis  
*Dr* 3.396.000. -  $\approx 4\frac{1}{2}\%$  38.205.-  
stampel 38205 37,822 95

Transport

22304851 38  
260425/30



# Konto

1919	Per	Transport	Kr 2211097 95
Dec 8	"	tu Heltelt L. Nilsson för jutarode	1322 89 ✓
"	"	Inb rest 10 akti AB. Folkbiografen	500. - ✓
"	"	tu J. H. Brown, Bordeaux för vin	306 25 ✓
"	"	" E. A. Cunha, Luschel " "	262 50 ✓
"	"	stämpel x stämpeldyna	12 50 ✓
"	"	Arrende för Hildesborg	3712 - ✓
18	"	Intresse Konto upplupen ränta B Glaumann	151 50 ✓
"	"	kontant tu honom	33,558 60 ✓
"	"	" " "	190 ✓
"	"	AB Georg Strandberg	
"	"	kontant tu dem.	11102 34 ✓
20	"	Omkostnads konto	
"	"	Remington för fullmakts afskrifter	7 - ✓
"	"	H. Dukowski för inköp i auktion	155. - ✓
"	"	Mercedesblyt för 1 hastighetmätare	117. - ✓
22	"	Öfverste Th. de Hare	
"	"	kont. tu honom mot revers af dato,	
"	"	fr Gmnds omvändig uppsagn. x 6% ränta	20.000. - ✓
"	"	tu North British 5 års premie i insp. kost	153 - ✓
"	"	Transport	2287460 43

Kassar

1919	In	Transport	kr 304.857 38
Dec 31	Intresse Konto		
	upplusen ranta hos Strandberg		1.475 10

---

kr 2306326 48



# Konto

Per	Transport	Kr 2287.460 43
Dec 29	Inb. 112 nya akt. AB Gasaccumulator Interesse Konto	Kr 1131 <sup>7</sup> / <sub>2</sub> -
	2.1 dag ränta	2.17
	AB Georg Strandberg	11.309 83 ✓
	kontant till dem	6081 12 ✓
31	Saldo	1475 10 ✓
		Kr 2306326 48

# Kapital

1919			
Nov	17	an kont, tu Rolf de haré	K 12000.-
		rem	, 40000.-
Dec	31	Aktiers Konte	, 18706.02
		Balans Konte	4694148.73
			K 4764854.75



Konte

819			
okt 1	Per	Balans Konto	kr 4734 823 60
Dec 2	"	Dardel & Hagborg återbetalt	" 1477 04
31	"	Vinsl & Förlust Konto	" 2853 4 11
			kr 4764 854 75

# Vinst &

1919			
Dec	31	De Egendomen Hildesborg	Sk 10.187 89
"	"	Omkostrad's Konto	" 97 40
"	"	Hushålls Konto	" 840 75
"	"	Kapital Konto	28534 11
			Sk 39.660 15



# Verlust Konte

1919  
Dec 31 Per Interesse Konte

Rs 39.660 15

Rs 39.660 15

# Balans

1919			
Dec	31	Sw Skandinaviska Kredit AB	kr 1,698,000 -
		" " AB Göteborg Bank	" 1,500,000 -
		" " AB Kålarup Bank	" 198,000 -
		" " Obligationers Konto	" 187,000 -
		" " Aktiers Konto	" 107,249 12
		" " AB Georg Strandberg	" 17,183 16
		" " Charles Th. de Maré	" 200,000 -
		" " Kassa Konto	" 147,510
			kr 4,694,148 73

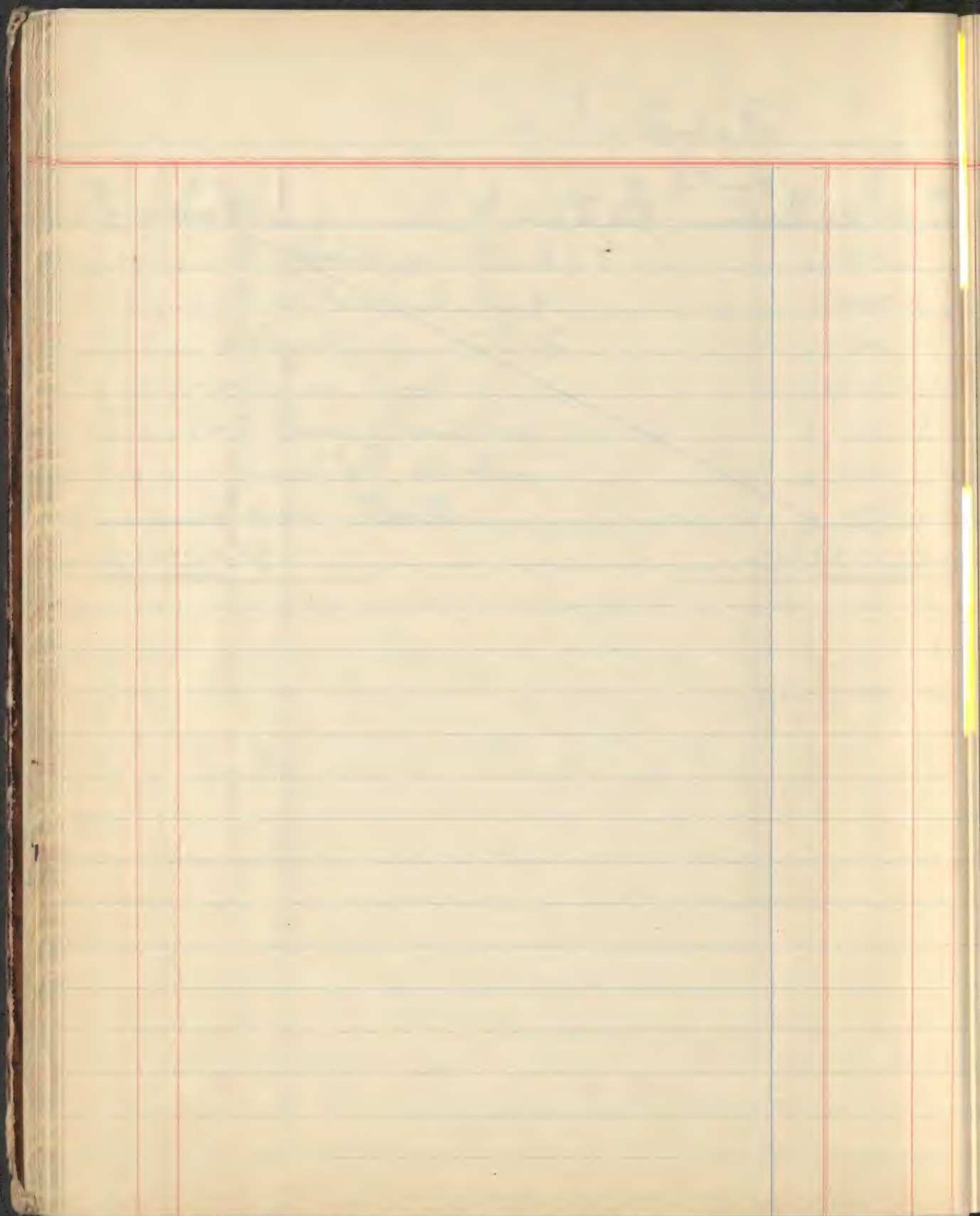


Konto

1919  
Dec 31 Per <sup>Kapitale</sup> Salens Konto

K 4694148 73

K 4694148 73





1920

# Ingaende Balans

1920  
Jan 1 In Kapital Konto

kr 4694148 73

kr 4694148 73

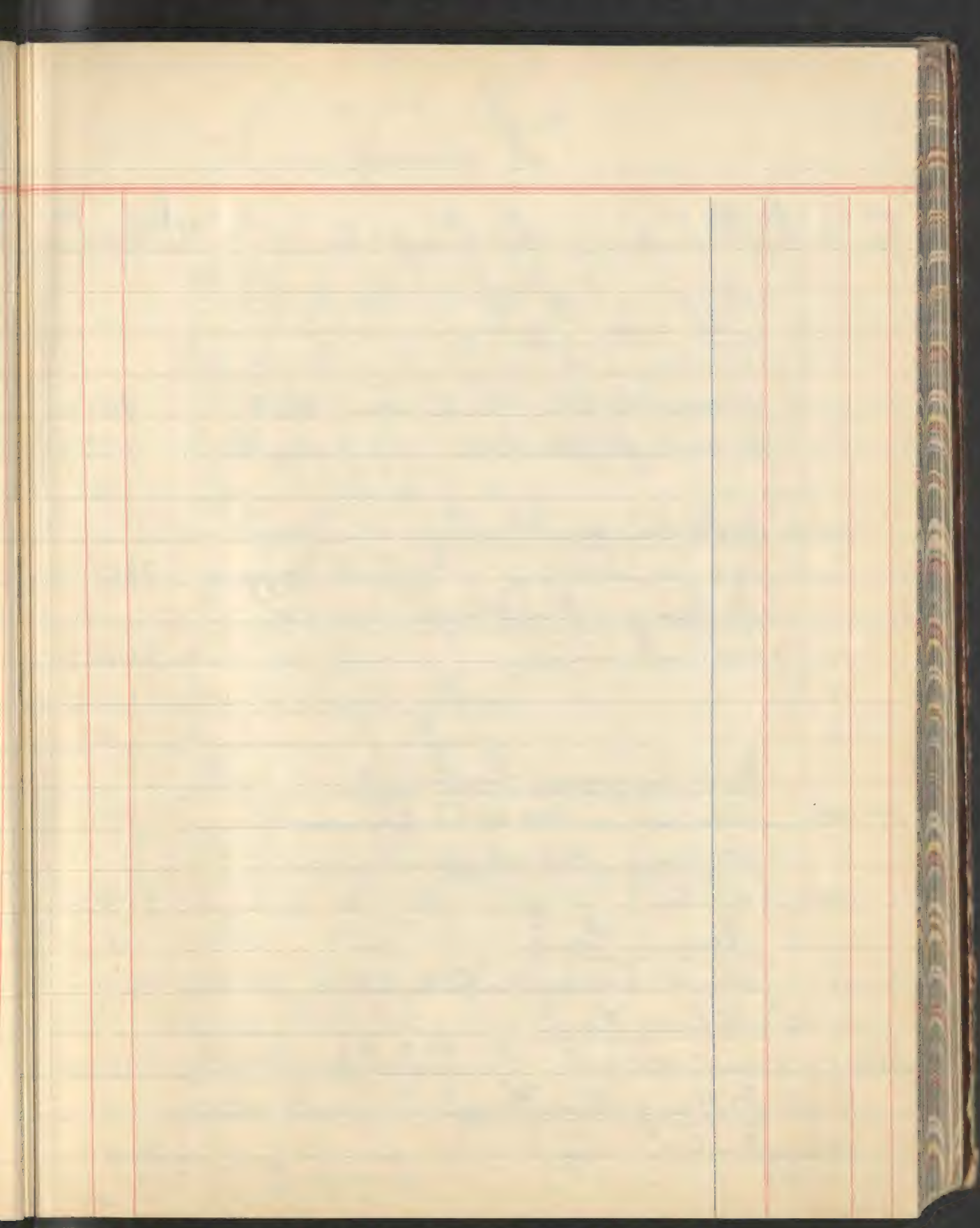


# Konto

1920			
Jan	1	Per Skand. Kredit AB	Kr 1698000.-
"	"	AB Göteborgs Bank	1500000.-
"	"	AB Kålarps Bank	198000.-
"	"	Obligationers Konto	187000.-
"	"	Aktiers Konto	1072490 17
"	"	AB Georg Strandberg	17183 46
"	"	Oferste Th. de Haré	20000.-
"	"	Kassa Konto	1475 10
			Kr 4694148 73

This image shows a blank, aged, cream-colored page from a ledger or account book. The page is ruled with horizontal lines and vertical lines. A prominent vertical red line runs down the left side, and another vertical red line runs down the right side. A blue vertical line is also visible on the right side. The page is otherwise empty of any text or markings. The left edge of the page shows the binding of the book.





# Kassa

1920	Jan	1	Behållning fr. föreg. år	Kr 1475 10
			<u>Intresse Konto</u>	
		2	1/2 år ränta på:	
			Kr 40.000.- Mr Clara Badinwallen 4 1/2 %	" 900.-
			Kr 41.000.- Sköfde Stads 4 1/2 %	" 922 50
			<u>Utdelningars Konto</u>	
		"	1919 års utdelning i Mr Stokk Brygg.	" 7.200.-
			<u>Mr Georg Strandberg</u>	
		"	kontant utagit	" 6.000.-
		5	" "	" 1125.-
		6	" "	" 115.-
			<u>Utdelningars Konto</u>	
		29	utdelning i 234 akt. Rymersholms	" 11700.-
			<u>Mr Georg Strandberg</u>	
		30	kontant utagit	" 9500.-
			<u>Revers Konto</u>	
		"	Skand banken återbetalt	" 5000.-
			<u>Aktiers Konto</u>	3 30
	Febr.	11	pålt 400 akt. fr. Ländstichs Mr	" 85619 60
			<u>Mr Georg Strandberg</u>	
		12	kontant utagit	" 100000.-
			Transport	229557 20
				230 25



# Konto

1920

Jan

1 Per te Hofmarksk de Marie' 15000.-

Mr Georg Strandberg

kortant te den

1475 10

Omkostnads Konto

5 te B Glaumann 1/4 års arode 1125.-

kassafackshyp i Lundsbanken 115.-

29 Revers Konto

" kort. affel. i revers i Skand Kredit 5000.-

Mr Georg Strandberg

kort. te den

6700.-

" Omkostnads Konto

30 telegram te Hjer 625

Rolf de Marie

" " remissa Perates 10.000.- ~ 95/ 9500.-

Mr Georg Strandberg

" " kortant te den 5000.-

Febr

" Aktiers Konto

Aktiebl. Georg Strandberg

" kortant te den 85619 60

Rolf de Marie

12 rem om Dandel & Hagberg Fr 267.380.- 100.000.-

Transpod

229.540 95

# Kassa

		Transport	229557 20
Mars 1	Swenska Sockerblyt remitterat		
	långspris i sockerbets leveransen		3743 89
	<u>Egendomen Hilderborg</u>		
3	remissa		7000 —
	<u>AB Georg Strandberg</u>		
	kontant uttag		1500 —
	<u>B. Glaumann</u>		
	förskottat		212 —
	<u>Egendomen Hilderborg</u>		
10	remissa		15000 —
	<u>Aktiers Konto</u>		
	sålt 50 Färdstieksaktier		10099 10
	<u>Egendomen Hilderborg</u>		
23	remissa		10000 —
	<u>AB Georg Strandberg</u>		
Apr. 6	kontant uttag		5800 —

Transport

282892 19



# Konto

	Per	Transport	kr 229540 95
mars 1	rem. Chauffeur / Göthrick		300 —
	” M Skäms Galopp & Trafik		300 —
	” C. E. Fritze för Dandels dagboksanteckn		49 —
	rem Bruns Studer J. K. 6249 98		1500 —
	<u>M Georg Strandberg</u>		
	kont. till dem		1500 —
3	<u>Agendomen Hilderborg</u>		
	1/2 års arrende		8712 —
	<u>Aktiers Konto</u>		
10	kopt 50 akti Trafik M Grangerberg		23929 32
	<u>D Glaumann</u>		
	kontant till honom		212 —
	<u>M Georg Strandberg</u>		
	kontant till dem / skuld /		761 84
	” ” ”		2911 08
	” ” ”		10000 —
	ett telegram Paris		13 75
apr 6	till Jacques Hebertot		5000 —
	rem Göthrick		300 —
	<u>Agendomen Hilderborg</u> 5 års försäkr premie		216 56
	Transport		282632 50

# Kassa

		Transport	382,892 19
			333
Apr 16	Utdelnings Kont		
	287 akt i Stockh. Int. Gas AB		3915.-
	200 " " AB Ford kompaniet		2000 -
30	450 " " Fr. AB Gasaccumulator		3150 -
	Intresse Kont		
Maj 1	1/2 års ränta till dato i		
	kr 100.000.- Stockh. Int Gas AB 4%		2250.-
	<u>B. Glaumann</u>		
8	kont utbetalt		300 -
	<u>AB Georg Strandberg</u>		
10	kont. utgitt		3800 -
	<u>Revers Kont</u>		
11	kont. af AB Georg Strandberg mot		
	revers af dato		33.000.-
	<u>B. Glaumann</u>		
"	förskott		107 50
"	akt. ja		170
	<u>Utdelnings Kont</u>		
18	2 III akt i AB Separator		1443 -
	Transport		332,862 72



# Konto

Per	Transport	
		R. 382,622.50
16	1/4 års afgift for gæstebær	500 —
	<u>Mr Georg Strandberg</u>	
	te dem	5685 —
30	" "	3,150 —
1	" "	2,250 —
	<u>Rolf de Kare</u>	
8	købt af dem	300 —
10	" "	3500 —
	<u>B. Glaumann</u>	
	købt af dem	300 —
	<u>Rolf de Kare</u>	
11	remissa til Don José Pintado, Lima P. 41,000 —	33,107.50
12	Telegram fra Malmø	170
	<u>B. Glaumann</u>	
18	købt af dem	106.06
	<u>Mr Georg Strandberg</u>	3.02
	købt af dem	1336.94
	Transport	332,862.72

# Kassa

1920		Transport	Kr 332862 72
Maj 19		Utdelningars Konto	
		i 300 akt: Gränsberg i 18.-	5400 -
		AB Georg Strandberg	
		kontant utgjelt	4600 -
		Skandinaviska Kredit AB	
Juni 1		pått 3 <sup>re</sup> dep. basis i Luv.	500000 -
		Utdelningars Konto	
		i 250 akt: Höganäs Billesholm	3000 -
		80 - i Num. Ind. H. J. Cedergren	2800 -
		Interesse Konto	
		1/2 års ränta till dato i:	
		Kr 38.000.- Skaden Varbergs 4 1/2 %	855.-
3		Utdelningars Konto	
		i 500 akt: Flora Kopparsberg	7500
16		i 240 - i Uddesholms AB	8640 -
		Aktbol. Georg Strandberg	
		kontant utgjelt	8516 02
21		Interesse Konto	
		1/2 års ränta i dep. basis Kr 3396.000.-	85079 07
Transport			1959452 81



# Konto

1920	Per	Transport	332,862.72
May 19	Rolf de Mare		
	remitterat till honom		10,000 —
	Åkthol. Göteborgs Bank		
June 1	köpt 1 dep. bevis kr 26111 för $\frac{1}{10}$ 20		250,000 —
	köpt 1 — — — kr 26113 för $\frac{1}{4}$ 21		250,000 —
	Åkthol. Mälareprovinsens Bank		
	köpt 1 dep. bevis kr 14 för $\frac{1}{10}$ 20		250,000 —
	köpt 1 — — — kr 16 för $\frac{1}{4}$ 21		250,000 —
	köpt 1 — — — kr 17 för $\frac{1}{4}$ 21		250,000 —
	köpt 1 — — — kr 716 för $\frac{1}{4}$ 21		250,000 —
	Reversers Konto		
2	afbetalt i reverser hos Strandberg		6655. —
3	" " " " " "		7500. —
16	" " " " " "		17,136 02
	Aktiers Konto		
"	köpt Teckningsrätter, som tillkomma		
	10 akt: Stora Kopparbergs		20 30
21	afbetalt i reverser		1708 98
	Intresse Konto, upplupen räntor		21619
	Rolf de Mare remissas		25000 —
	Strandberg Åkthol. Georgs kont. inh.		58,153 90
	Transport		1957253 11

# Skandinaviska

1920

Jan 1 In Balans Konto  
— 4 st. dep. bevis à 400

Sk 1698000 —

Sk 1698000. —

## Aktiebörsen

Okt 15 In mot perens af deto pr. 1/1000 upp =

räkning x 6% ränta

Dec 31 In Balans Konto

Sk ~~24750~~ —

Sk 24750 —



# Kredit Aktiefonds

1920			
juni 1	Per Sätt 3 <sup>re</sup> dep. bevis i kurs	Kr 1.500.000	—
dec 31	" Balans Konto	198.000	—
		Kr 1.698.000	—

## Lager

1920			
okt 15	Per mot revers af dato för 3/4 års uppsägning & 6% ränta	Kr 247.50	—

# Aktiebolaget

1920			
Jan 1	h	Balans Konto 3 <sup>de</sup> dep. bevis	kr 1.500.000 -
Juni 1	"	Kassa Konto	
		— kopt 2 <sup>de</sup> dep. bevis 1/10 34 8 / 4 21	500.000 -
			kr 2.000.000 -

# Aktiebolaget

1920			
Jan 1	h	Balans Konto	kr 198.000 -
Juni 1	"	Kassa Konto	
		— kopt 4 <sup>te</sup> dep. bevis	1.000.000 -
			kr 1.198.000 -



# Göteborgs Bank

1920			
Okt 1	Per förlöst 3 <sup>te</sup> dep. bevis		K 1250,000.-
Dec 31	" Balans Konto		, 750,000.-
			<hr/>
			K 2,000,000.-

# Malareprovinsens Bank

1920			
Okt 1	Per förlöst 2 <sup>te</sup> dep. bevis		K 448,000.-
Dec 31	" Balans Konto		, 750,000.-
			<hr/>
			K 1,198,000.-

# Obligationer

1920

Jan 1	In Balans Kont				
	10 st. L.	Stetens premieobligat		Kr	500 -
	Kr 40.000 -	AB Clara Badminton	4 1/2 %	"	34.000 -
	Kr 100.000 -	Stockh-Int Gar. AB	4 1/2 %	"	85.000 -
	Kr 41.000 -	Sköfde Stads	4 1/2 %	"	35.000 -
	Kr 38.000 -	Skaden Varbergs	4 1/2 %	"	32.500 -
				Kr	187.000 -



# Konto

1920			
Juli 6	Per utbetalad № 231 Clara Badinmatten	R 1000 -	
	4 1/2 %		
Dec 31	Balans Konto	186 000 -	
		R 187 000 -	

# Aktiers

1920

Jan 1

för Balans Konto

100 akt. i AB Spetsbergens Kolfäll	Kr 6500 —
87 " " Stockh. Ind. Gars AB	" 69.600 —
111 " " AB Separator	" 18000 —
333 " " AB Fr Maskinerien	" 13300 —
334 " " Reymerst. Gamla Ind. AB	" 105000 —
450 " " Irenska Pändst. AB	" 90369 84
450 " " Fr. Gasakkumulator	" 47250 —
112 myd " " " "	" 11312 —
240 " " Uddesholms Aktiefab	" 187300 —
250 " " Trafik AB Grängesberg	" 102,661 50
500 " " Stora Kopparberg Bergh. AB	" 125000 —
400 " " AB Stockh. Bryggerier	" 96000 —
250 " " Hagana's Sillerholms AB	" 32500 —
567 " " AB Fr. Litogr. Tryckerier	" 55,795 83
500 " " AB Baltic	" 50000 —
200 " " AB Nord. kompaniet	" 25000 —
80 " " Mm Ind. AB H. J. Cedergran	" 37000 —
10 " " AB Tolkbiografen	" 1 —

Kr 1072,490 17

öfverlöres

Jan 10 " köpt 50 akt i Trafik AB Grängesberg	" 23929 32
Juni 16 " köpt turk. jätt som turkom. 10 g-akti Skopparberg	" 2030
Transport	Kr 103,639 79



# Konto

1920			
Jan	1	Per 1919 års utdeln. i AB Läckby Bygg	Kr 7200 -
Febr	11	✓ sålt 400 akt i Sv. Tjänsthus AB	, 85,619 60
Mars	10	✓ sålt 50 - - - - -	, 10099 10

Transport

102.918 70

# Aktiers

1920	År	Transport	Kr
Sept 15	34 nya akt i Stora Kopparberg		1103,639 79
OKT 15	45 aktier i AB Lagnia		6800 -
			49,648 50

Kr 1160,088 29



# Konte

79 1920	Per	Transport	Kr 102718 30
Dec 31	Kapital Konte	kursförluster	260.101 39
50	Balans Konte		
	100 akt.	AB Spetsbergens Lufvett	6500 -
	87 "	i Hockh: Int. Gar. AB	60.000 -
	111 "	" " AB Separator	12500 -
	333 "	" " AB Tr. Maskinverken	3000 -
	234 "	" " Reymer'sk. Gamla Ind. AB	70.000 -
	450 } "	" " Tr. Gasaccumulator	22500 -
	112 }		
	240 "	" " Uddeholms AB	135000 -
	300 "	" " Trafik AB Grängesberg	110000 -
	534 "	" " Flora Kopparberg	{ 100000 -
	400 "	" " AB Flora Bryggerier	2718 70
	250 "	" " Högans Billesholms AB	96000 -
	567 "	" " AB Tr. Litograf. Tryck.	27000 -
	500 "	" " AB Baller	52000 -
	200 "	" " AB Nord. kompaniet	5000 -
	80 "	" " Alm. Ind. AB L. J. Cedergran.	15000 -
	10 "	" " AB Folkbiografen	30000 -
	45 "	" " AB Lagers	1 -
			49648 50
			Kr 1160088 29

# Aktiebolaget Kålarne

1920

Okt 1 the Interest loan of 20/4  
 " insat i lön räkning i 6% ränta  
 för 8/19/20 uppsparning

Nov. 9 kont insat

K 300000.-

" 1000000.-

37

K 1300.037.-





- provinsernas Bank

1920

Juli 20 Per tillägg till lån för 1/10 1920 - 8% ränta K 300 000.-

Hypotek

Samma banks dep. bevis 1:14. K 250 000.-

21 K 198 000.-

Ok 15 Kontant uttag

8 000.-

27 " " " 5 000.-

Nov 9 " " " 54 037.-

22 " " " 55 000.-

Dec 2 " " " 22 000.-

3 " " " 27 124.-

6 " " " 26 943 91

8 " " " 50 000.-

14 " " " 36 853 82

22 " " " 53 700 64

31 " " " 60 000.-

- Salans Konto

611 377 63

K 1 300 437.-

# Aktiebörsen

1920					
Jan	1	in Balans Konto			Kr 17.183 46
	2	2 kont insat			" 1475 10
	29	" " "			" 6700 —
	30	" " "			" 5000 —
Febr	11	" " "			" 85619 60
Mars	1	" " "			" 1500 —
	10	" " "			" 761 84
		" " "			" 294 08
		" " "			" 10000 —
Apr	16	" " "			" 5685 —
	30	" " "			" 3150 —
Maj	1	" " "			" 2450 —
	18	" " "			" 1336 94
Juni	21	" " "			" 58153 70
Juli	6	" " "			" 201 25
		" " "			" 2800 —
Aug	17	" " "			" 5630 —
Nov.	22	" " "			" 3000 —
Dec	31	1 upplupen ranta			" 359 18
					Kr 211.100 35

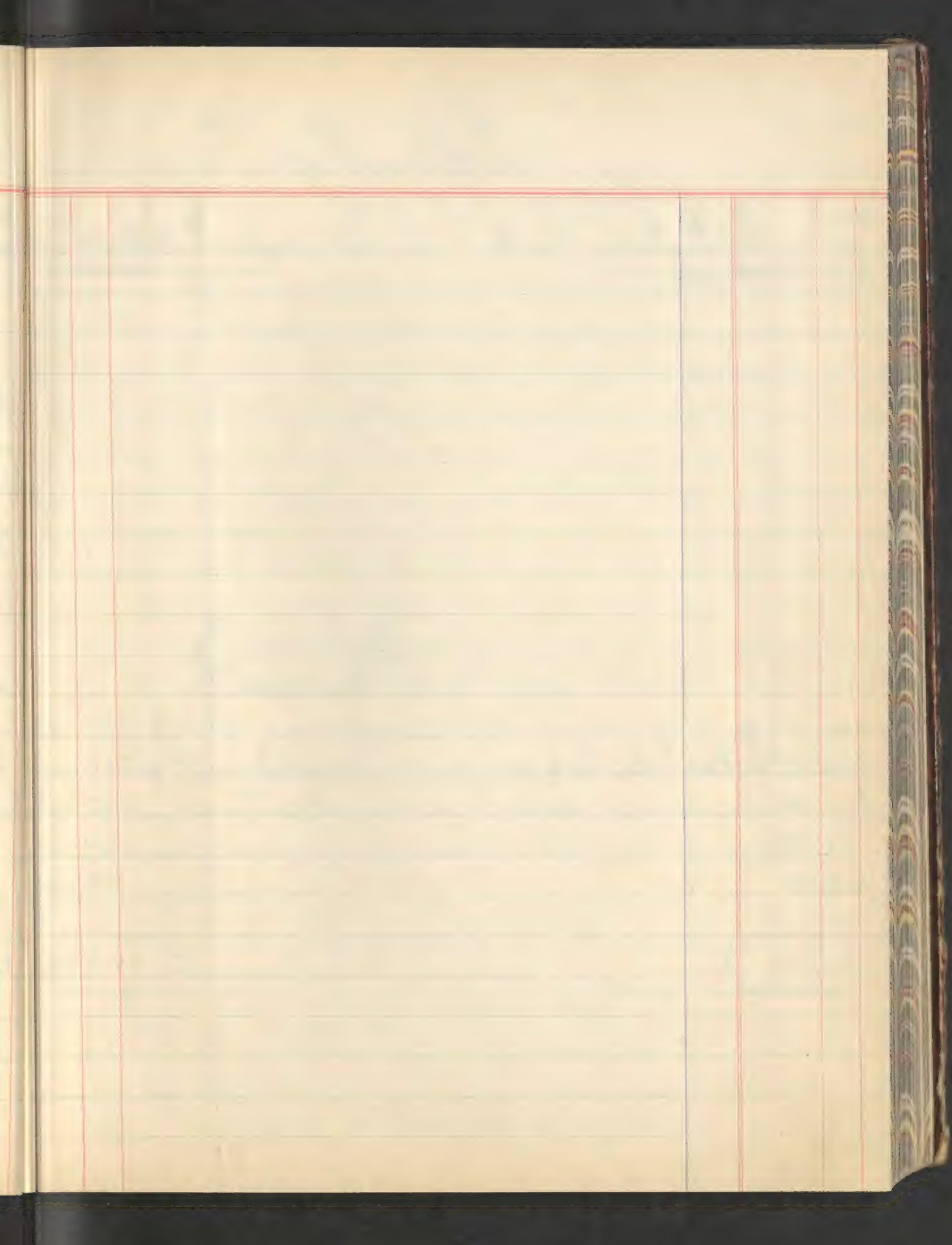


# Georg Strandberg

920					
Jan	2	Per kontant uttagil			kr 6000.-
	5	"	"	"	" 1125.-
	6	"	"	"	" 115.-
	30	"	"	"	" 9500.-
Febr	12	"	"	"	" 100000.-
Mars	3	"	"	"	" 1500.-
Apr	6	"	"	"	" 5800.-
Maj	10	"	"	"	" 3800.-
	19	"	"	"	" 4600.-
Juni	16	"	"	"	" 8516 02
	29	"	"	"	" 15000.-
Juli	26	"	"	"	" 500.-
Aug	16	"	"	"	" 6000.-
	26	"	"	"	" 18000.-
Sept	15	"	"	"	" 6800.-
	17	"	"	"	" 12000.-
	18	"	"	"	" 8000.-
Nov	29	"	"	"	" 1000.-
Dec	31	"	upplupen ranta		" <del>35948</del>
	"	"	Balans Konte		" 2844 33
					kr 211100 35

This image shows a blank, aged, cream-colored page from a ledger or account book. The page features a red horizontal line near the top and a red vertical line on the left side, creating a header section. The main body of the page is ruled with light blue horizontal lines. The left edge shows the binding of the book.





7  
Overste

1920

Jan 1 in Balans Konte

kr 20000.-

B.

1920

Mars 10 for kont. de honore

kr 212.-

Maj 10 " " " "

300.-

18 " " " "

109 08.

Juli 6 " " " "

22 50

kr 643 58



Th. de Haré

920	Dec 31	Per Balans Konte	Rs 20000 -
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Glaumann

920	Jan 3	Per Forskottent	Rs 212 -
	May 8	" Konte 2 <sup>e</sup>	" 300 -
	11	" 1 <sup>e</sup>	" 109 30
	Jun 20	" ✓	" 20 46
	Dec 31	" ✓	" 192
			Rs 643 58

# Intresse

1920				
Juni 21	in	upplupna rantor		kr 21619
Okt 1	"	upplupna rantor i kr 25000.-		" 43653
	"	" " i kr 300.000.-		" 479167



Transport

544439

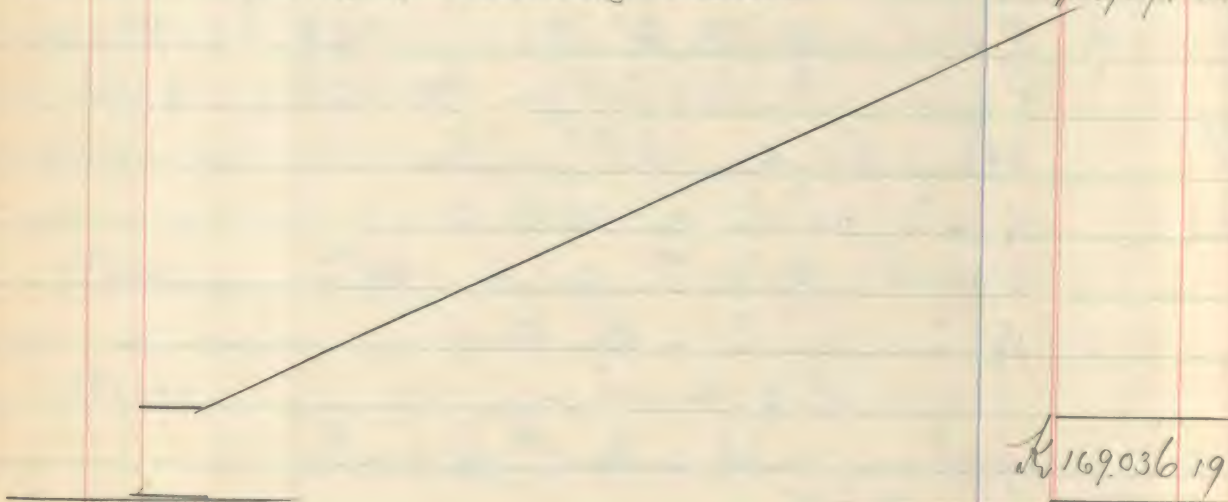


# Konto

1920	Jan 1	Per $\frac{1}{2}$ års ränta i		656 -
		Kr 40.000 - AB Clara Badinratten $4\frac{1}{2}\%$	Kr	900 -
		Kr 41.000 - Sköfde Stads $4\frac{1}{2}\%$		922 50
	Maj 1	" Kr 100.000 - Stockh. Int. Gar. AB $4\frac{1}{2}\%$		2250 -
		Skand. banken bet. ränta		333
	Juni 1	" $\frac{1}{2}$ års ränta till dato i		
		Kr 38.000 - Skader Varbergs $4\frac{1}{2}\%$		855 -
	21	" $\frac{1}{2}$ års ränta i dep. bevis		
		Kr 3396.000 -		85079 07
	Juli 6	" upplupen ränta under $1\frac{1}{2}$ $\frac{1}{2}$ året		
		hos Strandbergs		901 25
		$\frac{1}{2}$ års ränta till 1 DS i:		
		Kr 40.000 - AB Clara Badinratten $4\frac{1}{2}\%$		900 -
		Kr 41.000 - Sköfde Stads $4\frac{1}{2}\%$		922 50
	Oktober 1	" upplupen ränta i Göteborgs banken		17445 50
		" " i Kalarabanken		6252 64
	Nov 1	" $\frac{1}{2}$ års ränta till dato i:		
		Kr 100.000 - Stockh. Int. Gar. AB $4\frac{1}{2}\%$		2250 -
	15	Kr 15.000 - AB Trikefabr. $5\frac{1}{2}\%$		412 50
		Kr 5.000 - Sv. Papperfabr. AB $5\frac{1}{2}\%$		137 50
	Dec 30	$\frac{1}{2}$ års ränta i Kr 750.000 - Kalarabankens		
		dep. bevis		21480 95
		Transpod		140012 74

# Intresse

Dec 31	In	Vinst & Förlust	Transport Konto	R 5449 <sup>39</sup> 163591 <sup>80</sup>
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# Konto

Per.	Transport	K 140 612 74
Des 31	1/2 års ränta till 31 Ds. i	
	K 750 000.- Göteborgs bankens dep ber.	, 21 481 01
	K 198 000.- Skand. bankens - "	, 57 38 36
	1/4 års ränta till Ds. i	
	K 38 000.- Platen Varbergs 4 1/2 %	, 855 -
31	1/2 års ränta i Öfverste de Kares re- vers	, 600 -
	- upplupen ränta hos Strömberg	, 359 18
		K 169 036 19

# Omkostnader

1926				
Jan	1	Sk 1/4 års arvode till B. Glaumann		Sk 1125 -
		Kassafackshyrer i Handelsbanken		" 115 -
	30	" telegram till Alger		" 6 25
Mars	30	" " Paris		" 13 75
Maj	12	" " för Kalmar		" 1 70
Juni	25	" 3 <sup>re</sup> annonser		" 20 16
Dec	30	B. Glaumann för året		" 4500 -
				Sk 5.781 86



Konto

1920

Dec 31

Per Vinst & Forbudt Kte

kr 5781 86

kr 5781 86

# Revers

1920			
juni	2	En afbetalt i reversen	kr 6655.-
	3	"	7500.-
	16	"	17126 02
	21	"	1708 98
			kr 33000.-



Konte

1920

May 11 Per mot revers of date

K 33000 -

K 33000 -

G. afoors

1920

Jan 1 In de Hofmarschallk L de keré  
June 29 + 1 gms

R 15000 -

15000 -

In 30000 -



Konto

1926			
Dec	31	Per Vinst & Forlert Konto	Kr 30000.-
		—	
		—	Kr 30000.-

# Utdelningar

1920

Dec 31 In Vinst & Förlust Konto

kr 62,538.-

kr 62,538.-



# Konto

1920						
Jan	2	Per 1919 års utdeln	:	AB Stock Brygg	Rs	7,200 -
				Reymersholmsblgt		11,700 -
Apr	16	" 1919	-	Stock Int blg		3,915 -
		1919	-	AB Ford komp.		2,000 -
	30	" 1919	-	Fr AB Gasaccumul.		3,150 -
May	18	" 1919	-	AB Separator		1,443 -
	19	" 1919	-	Grängesbergsblgt		5,400 -
Jun	1	" 1919	-	Högaras		3,000 -
		1919	-	Ind. & J. Cedergran		2,800 -
	3	" 1919	-	Flora Kopparberg		7,500 -
	16	" 1919	-	Uddeholms AB		8,640 -
Aug.	27	" 1919	-	Litografer		5,670 -
Nov	15	" 1919/19	-	Fr Landt Långform		120 -
					Rs	62,538 -

# Kasser Herman

1920

Okt " In kont till honom mot revers af 7/10, lön.  
 med 5 1/2 % ränta och en amortering  
 af minst 50 kronor i månaden

kr 5000.-  
 kr 5000.-



Jansson

1926

Dec 31

Per Balans Konte

kr 5000 -

kr 5000 -

# Rolf

1920			
Jan 30	de	rem. 10.000.- Terebas	R. 9.500.-
Febr 12	"	rem. fr 267.380.-	100.000.-
Mars 1	"	rem. Skäms Galepp & Trafbanan C & Fitze för Dandels dagboksanteckn. rem. Bruns studer F.H. 6249.98	300.- 42.- 1.500.-
Apr 6	"	Jacques Hebertot	5.000.-
16	"	1/4 års afgift för garantien	500.-
Maj 8	"	kont. till honore	300.-
10	"	" " " "	3.500.-
11	"	rem. Don José Pintado Jtes 41.000.-	33.107.50
19	"	remissa	10.000.-
Juni 21	"	fr	2.5000.-
Juli 30	"	AB. Malareprov. Bank remitterat Jacques Hebertot, Paris Fr 500.000.- Rolf de Mare' - - - Fr 200.000.- Jone Hilderborg	268.799.56 31.200.44
Aug 26	"	kont. till honore	18.000.-
2	"	1/4 års afg. för garantien annonser, karyyer etc	500.- 62.25
Sept 15	"	kont. till honore	6.000.-
		AB Georg Strandberg kont. Transport	<del>6.500.-</del> 513.311.75



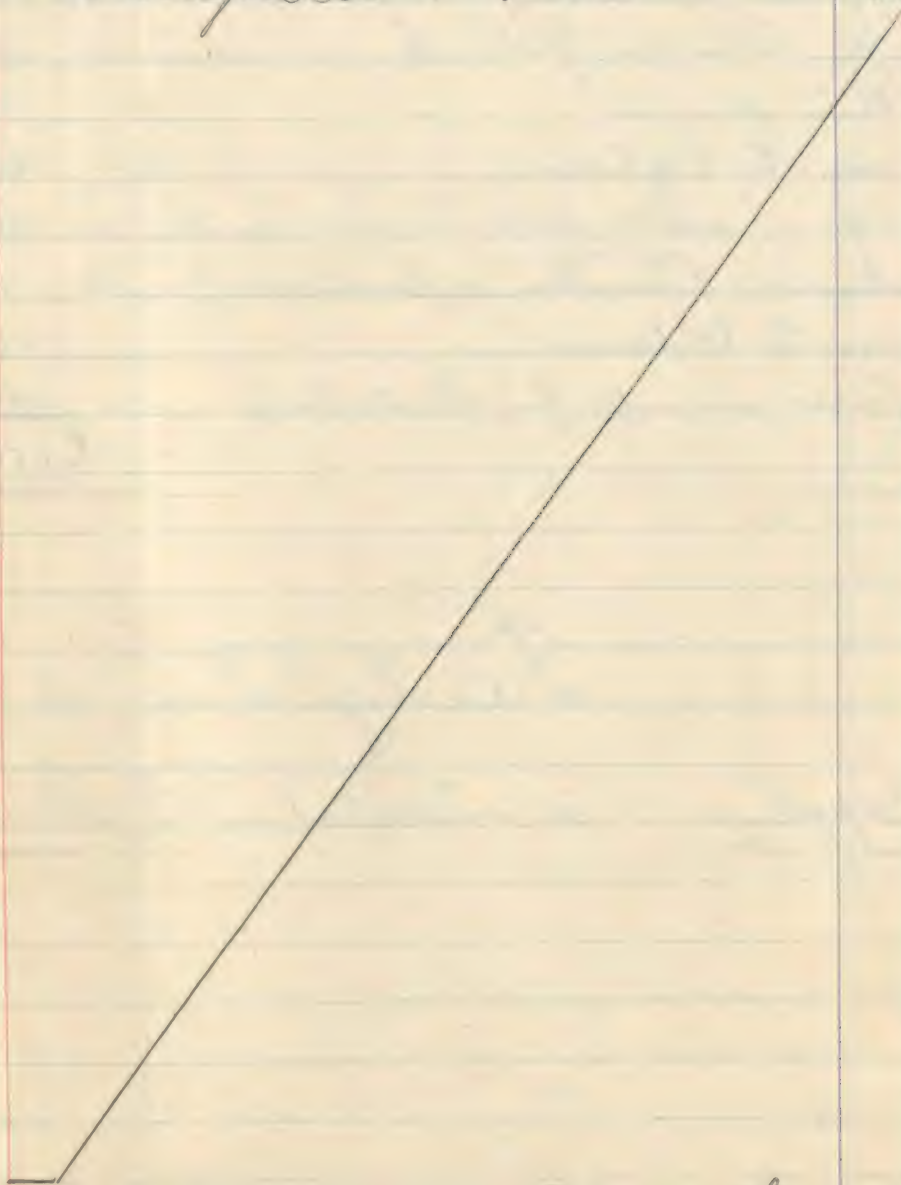
de kare

1920

Dec 31

Per Operasjonene i  
Festigheten i Paris

Kr 200000 -



Transport

Kr 200000 -

# Egendommen

1920	Mar 1	fr Rem Chauffor Gøthrick	kr 300 -
		1/2 års arrende	8712 -
	Apr 6	fr Rem. Chauffor Gøthrick	300 -
		5/12 års premie	216 56
	Oct 1	fr rem. C. Ohlsson,	15000 -
		" " 7 m	24000 -
		diverse forsikrings premier	1833 20
	27	fr rem. C. Ohlsson	5000 -
	Dec 2	1/2 års arrende for Hildesborg	10312 -
			kr 65663 76

# Fæstigheden

1920	Dec 31	fr opstøgen i værdi af	kr 200000 -
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# Hilderboog

1920			
Dec	1	Per Svenska Sockerblyt ren tuaggs = pris i sockerbeter	Kr 3723 89
	3	remissa	, 7000 -
	10	do	, 15000 -
	23	do	, 10000 -
Dec	31	Överföras Till Rolf de Kari'	, 600 -
	"	Vinst & Förlust Konto	, 29339 87
			Kr 65.663 76

# Paris

1920			
Dec	31	Per Balans Konto	Kr 200.000 -

# Rolf de

		Transport	
Aug 26	kontant till honore		Kr 5133 11 75
Sept 15	" " " "		<del>10000</del>
18	" " " "		12000 -
	" " " "		8000 -
Oktober 1	rem. Rolf de Mare' i Frans		300.010 -
"	1/4 års ränta för garantier		500 -
	rem. Skand. banken Landskrona		
	lån. enl. revers		25000 -
Nov 9	rem. Sir Alfred Bull, Garwick House		
	£ 3.000.-		54037 -
22	kont. till Rolf de Mare' i Telegram		55000 -
26	Telegram visering		15 65
			80 30
Dec 2	Rytm. S. de Mare' för en mat		12000 -
3	remissa £ 1500/-		27124 09
6	" £ 1500/-		26943 91
8	" för Paris		50000 -
14	" £ 1500/-		26853 82
22	" £ 3.000/-		53700 64
23	Kont. Musikförl. för diverse		48 89
22	ärsk kronoutskylden		21656 58
31	rem. Cal Bank. Paris, Frs 247 116.97		75007 50
"	operföres Göthicks lån för Feb/Mars		600 -
			Kr 1261889 93



Mare'

Per Transport  
~~Trust~~, Kapital Konte

L 200000 -  
106,889 93

L 1.261.889 93

# Kapital

1920

Dec

31 In Aktiers Konte

" " Rolf. de Mare'

" " Balan Konte

kr 260.101 39

106.889 73

533.165 48

kr 4855.56 80



# Konto

39	an	1	Per Balans Konto	4694.148 78
2	ec	31	" Vinst & Forlust Konto	161008 02
48			—	
0			—	4855156 80

# Kassa

		Transport	
Juni 25	B Glaumann förskottat		Kr 1959252 21
29	M Georg Strandberg kont. uttagit		20 46
Juli 6	Interesse Konto hos M Georg Strandberg under 1 <sup>ste</sup> 1/2 året upplupen ränta		15000 -
	Interesse Konto		201 25
"	1/2 års ränta till 1/7 :		
	Kr 40.000. - M Clara Badimattin 4 1/2 %		900 -
	Kr 40.000. - Sköfde Stads Obligationers Konto 4 1/2 %		929 50
	Inkass. utbetalad Kr 231 M Clara Badimattin 4 1/2 %		1.000 -
20	M Mälarsprovinsernas Bank upptagit lån på 1/10, löpt med 8 % ränta :		300.000 -
	Hypotek		
	samma banks dep. bevis 14 på 1/20 Kr 250.000 -		
	" " 21 på 1/20 Kr 198.000 -		
Aug 16	M Georg Strandberg uttagit		500 -
	Transport		6000 -

2283797 02



# Konto

	Per	Transport	
			R 1959253 11
35	2 <sup>me</sup> annoucer		20 16
39	Hofmarkalk de Mare'		15000. -
6	M <sup>r</sup> Jean Stranberg		
	kontant die den		20 175
	" " "		2800. -
	B Glaumman		
	kontant die honon		22 50
20	M <sup>r</sup> Kalarpro. Bank remitterat		
	Jacques Herbertot, Paris F <sup>s</sup> 500.000. -		468.779 56
	Rolf de Mare Paris F <sup>s</sup> 300.000. -		
	J <sup>me</sup> Hilderboog		31200 44
30	1/4 ars affigt for garantien		500 -
2	annoucer <del>ingen</del> v <del>er</del> g <del>et</del>		{ 14 -
	kapsyler kork etc		{ 14 -
16	Rolf de Mare'		34 25
	kont die honon		6000 -
Transport			2283859 27

# Kassa

1920	An	Transport	K 2283,79 02
Aug. 17	"	Utdelningens Konto	
		1919 års utdelning i Litograferna	" 5670.-
26	"	M. Georg Strandberg	
		kontingent	" 18000.-
Sept 15	"	"	" 6800.-
17	"	"	" 12000.-
18	"	"	" 8000.-
		AB Göteborgs Bank	
Okt 1	"	inlöst 3 <sup>te</sup> dep. bevis	" 1250000.-
		AB Mälarsprovinsernas Bank	
"	"	inlöst 2 <sup>te</sup> dep. bevis	" 448000.-
		Intresse Konto	
"	"	upplupen ränta i Göteborgs banken	" 17445 50
	"	" i Mälarsbanken	" 6252 64
		Transport	4055965 16



# Konto

Per	Transport	K
		2283859 12
17	Mr Georg Strandberg kontant till honom	5630 -
26	Rolf de Mare' kont. till honom Aktiers Konto	18000 -
15	Int. 34 nys akt. Hov. Lappenberg	6800 -
"	Rolf de Mare' kont. till honom	12000 -
18	Jme	8000 -
1	rem. C. Ohlsson	15000 -
"	Jme	24000 -
"	rem. Skand. banken. Landskrone lån enl. revers	K 25000 -
"	upplupen ränta	436.53
		28436.53
"	Mr Mälareprov. Bank	
"	Int. lån af 20/7	K 300.000 -
"	upplupen ränta	4791.67
		304791.67
"	Mr Mälareprov. Bank	
"	till den i lopp räk. 8/1000 uppsk. 6% ränta	1,000,000 -
"	rem. Rolf de Mare, Paris & France	300,000 -
"	<del>omkostnader</del>	10 -
"	diverse försäkringspremier	1823.20
"	Transport	4005350 67

# Kassa

	Nov	Transport	Kr 55,965 16
Okt 15	"	AB Mälareprovinsernas Bank kontant uttag	8000.-
	"	Aktiebolaget Lagers not revers af dato fr 8/10/95 upp- sägning x 6% ränta	24750.-
27	"	AB Mälareprov. Bank kontant uttag	5000.-
	"	Intresse Konto	
Nov 1	"	1/2 års ränta till dato i	
"	"	Kr 100,000.- Skuld. Int. G. AB 4 1/2 %	2250.-
	"	Preform W. Lamm	
	"	kontant återbetal	5000.-
	"	"	3000.-
	"	Aktieför Mälareprov. Bank	
9	"	kontant uttag	54037.-
15	"	1/2 års ränta i Kr 15,000.- Trikafab. 5 1/2 %	41250
	"	Kr 5,000.- Sockerbld 5 1/2 %	13750
	"	utdelning i Fr. Landfjärrans Transport	120.-
		Rita R. Juhn. Transport	4158672 16



# Konto

	Per	Transport	
			40853 52
Oct 11	Herman Jansson		
	kont. till honom mot revers af 8/10		
	lopf. med 5 1/2 % ränta och en amortering af minst 50 kronor i månaden		5000.-
	1/4 års afgift för garantien		500.-
15	köpt 45 akt. Aktiebl. Laguna		49.648 50
27	rem. C. Ohlsson		5000.-
29	Län till Greffman W. & Hallen		8000.-
Nov 6	" " june		1000.-
9	" " june		1000.-
	" " june		1000.-
	rem. Sir Alfred Bull, Garrick House, London £ 3.000.-/-		54037.-
	Aktiebl. Mälarsprovs Bank		
11	kontant insatt		37.-
	Greffman W. & Hallen		
12	kontant till henne		3000.-
	Telegram till R. de M		1565
	Greffman W. & Hallen		
19	kont. till henne		1000.-
	Transport		4133.588 52

# Kassa

	h	Transport	
Nov	29	Aktbol Georg Thandberg	Kr 4,158,679.16
		kontant utgift	" 1,000.-
		Aktbol. Mälareprov. Bank	
		kontant utgift 2 1/4	" 55,000.-
Dec	2	" - - - -	" 22,000.-
	3	" - - - -	" 27,124.-
	6	" - - - -	" 26,943.91
	8	" - - - -	" 50,000.-
	14	" - - - -	" 26,853.82
		Interesse Konto	
20		1/2 års ränta i Kr 750,000.- Mälare- bankens depositionsbasis	21,480.95

Transport

Kr 4,389,074.84



# Konto

Per	Transport	
		Kr 438.538 82
22	tu Mr Georg Stranberg	3000. -
	Rolf de Mare	
	Kronutskylder	21.656 38
	Kontant i check tu R. de Mare	50000 -
Rita R. de Mare	for	5000 -
26	telegram til Greivillius	13 80
	2 <sup>de</sup> exemplar af Paiseonen	3 50
	passering	63 -
29	Grefvænne W. von Haller til henn	1000 -
		4 32 5 10
2	til Rytter R. de Mare for an malle	12000. -
	Egendomen Hildesborg	
	1/2 års Levere for ejendomen	
	jante pante & amortering i	
	elekt. anlægginger	10312. -
3	Rolf de Mare	
	remissa £ 1500 -/- til London	2712 4 09
6	Rolf de Mare	
	remissa £ 1500 -/- til London	26943 91
8	remissa Fr 5. - Paris	50000. -
14	remissa £ 1500. -/-	26853 82
20	til Grefvænne W. von Haller	17000. -
	Transport	438 559 32
		438 538 82

# Kassa

		Transport	Kr 4389.07484
Dec 21	1/2 års ränta till 31 DS, a		
	Kr 750.000.- Göteborgsbankens dep basis		21481 01
	Kr 198000.- Skånska bankens		5738 36
22	AB Mälarsjöns bank		
	kontant uttag		53700 64
	Intresse Konto		116998475
	1/2 års ränta till 1 DS i		
	Kr 38000.- Skånska Varberg 4 1/2 %		855.-
31	1/2 års ränta till dato i Österås		
	de Maris pavers stor Kr 20.000.-		600.-
	AB Mälarsjöns Bank		
	kontant uttag		60000.-
	Georg W. von Lallong		
	kort afbetalt		15000.-
			5000.-
	AB Georg Strandberg		
	upplupen ränta hos Strandberg		35918
	B. Glanman		
	kontant inbetalt		
			192
			551800.85
			551800.85



# Konto

Per	Transport	
20	tu B. Glaumann for airt	4500 -
22	remissa £ 3000 -/- tu London	53700 64
23	M. Kordinka Musikforlaget for diverse	48 89
28	Grafman W. von Kallberg kont. tu henne lan	4000 -
29	" " " - 1000	13000 -
31	rem. Coe Bank, Paris £ 247.116.97 > 30.35	75000 -
"	kontant tu M. Georg Olsberg	35 18
"	Balans Konto	16625 32

4551800 85  
4538175 53  
16625 32

4551800 85

G. J. Pinnman W.

1920						
Oct	29	L	Kontent	Tu	henn	\$ 8000.-
Nov	6	"	"	"	"	" 1000.-
	9	"	"	"	"	" 1000.-
		"	"	"	"	" 1000.-
	11	"	"	"	"	" 2000.-
	19	"	"	"	"	" 1000.-
	29	"	"	"	"	" 1000.-
Dec	30	"	"	"	"	" 17000.-
	28	"	"	"	"	" 4000.-
	29	"	"	"	"	" 13000.-
						\$ 49000.-



von Halbwyl

20

1 Per kont. återbetal

9 11 11 11

2c 3A 1 2 3 4 5

Salans Kontu

£ 5000.-

3000 -

20,000 —

31000 -

R 49000 -

# Vinst & Forluest

1920

Dec 31

In Omkostnings Konto

" " Gæfvoers Konto

Egendoms Hilderboog

" " Kapital Konto

K 5781 86

" 30000 -

" 29339 87

" 161008 07

K 226129 80

Kapital Kt

161008 07



# Konto

190  
De 31 Per Vinst & Forludt K.  
" " Utdelningens Konto

Kr 163,59/10

62,538 -

126,129 10

Kr 226,129 10

226,129 10  
62,538 17 5

163,591 25

# Balans

1920				
Dec	31	h	Skand Kredit AB	kr 198000.-
		"	AB Göteborgs Bank	" 750000 -
		"	AB Mälarsprov. Bank	" 750000 -
		"	Obligationers Konto	" 156000 -
		"	Aktieers Konto	{ 797068 20
		"	AB Mälarsprov. Bank	" 611.37/ 43
		"	AB Georg Strandberg	" 2844 33
		"	Oberte Ph. de Haré	" 20000 -
		"	Kassör C. Jansson	" 5000 -
		"	Fästighet i Paris	" 200000 -
		"	Kassa Konto	" 16625 32
		"	Geförman W. von Hallwyl	" 21000 -
				kr 3557.915 48



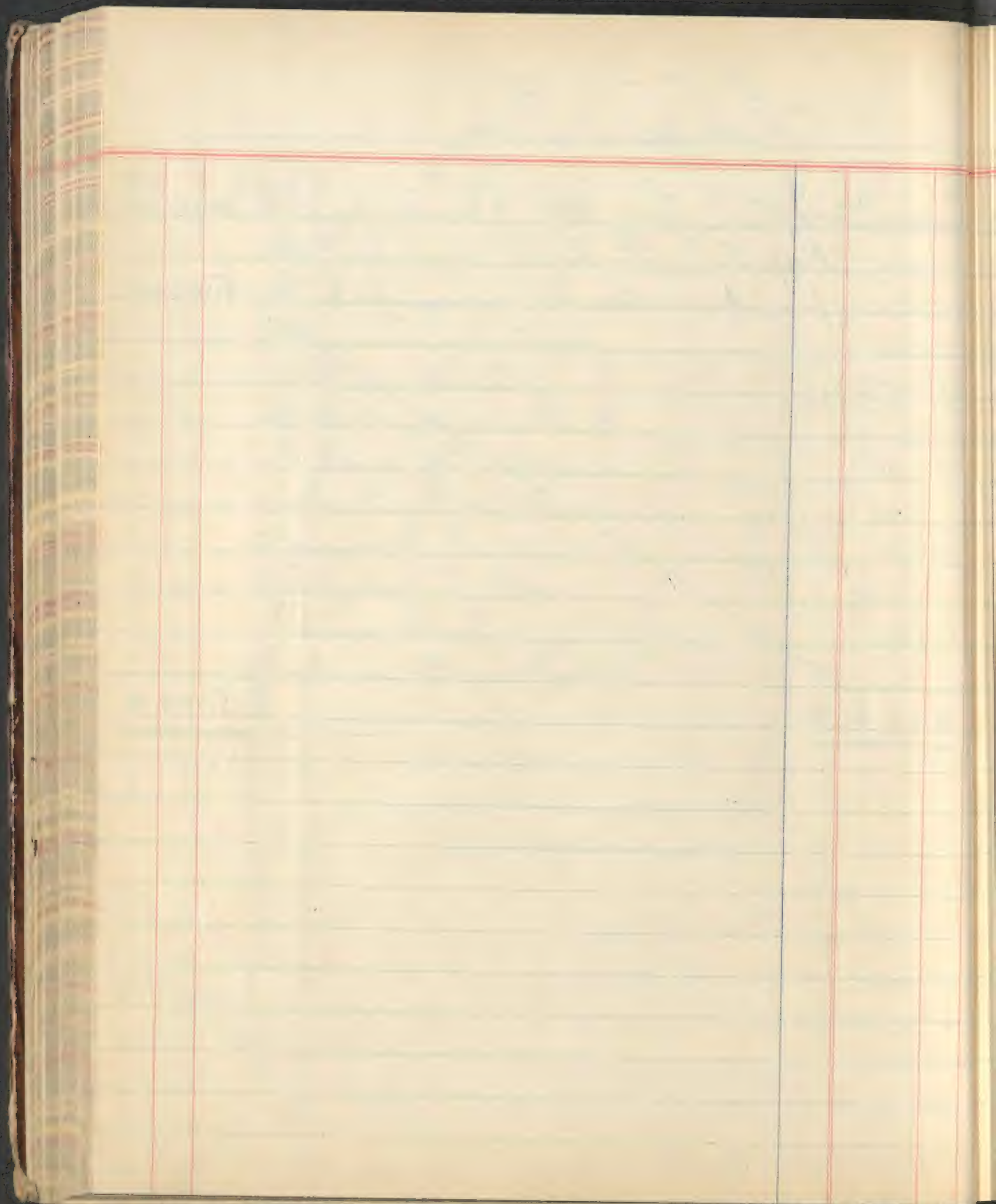
# Konto

920  
Dec 31 Per Akttol Lagnia  
Kapital Konto  
for skillemænd

Kr 24750 -

2533165 48

Kr 3557915 48





1921

Ingående

Salans

1921

Jan 1 Lr Akdbol. Lagnia  
" " Kapital Ronto

Lr 24750.-

3533.165 48

Lr 3557.915 48



# Konto

21

an

1 Per Skand Kredit AB	Kr 198000 -
AB Göteborgs Bank	, 750000 -
AB Mälareprovinsemas Bank	, 750000 -
Obligationers Konto	, 186000 -
Aktiers Konto	{ , 297068 20
AB Mälareprovins. Bank	, 611377 63
AB Georg Thrandberg	, 284433
Överste Th. de Mare	, 20000 -
Kassor & Jansson	, 5000 -
Fartigheter i Paris	, 200000 -
Kassa Konto	, 16625 32
Geforman W. von Hallen	, 21000 -
	Kr 3557915 48

# Aktiebolaget

1921  
Mars 15 Inlåst reversen

£ 24750 -

£ 24750 -



L. agria

21

an

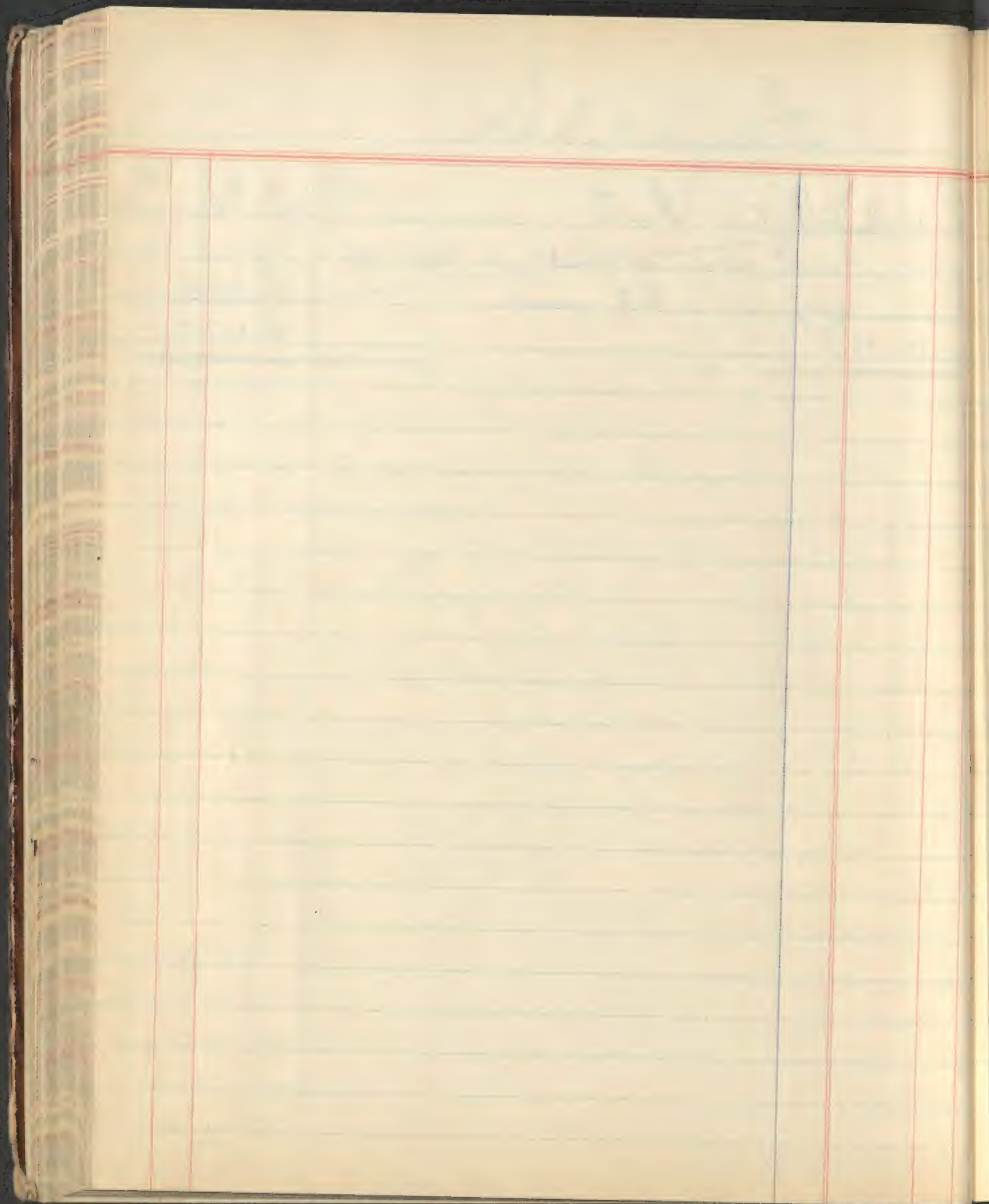
1. Per Balans Konte

mot revers af 15/10 20, p. 8/87 p. upp =

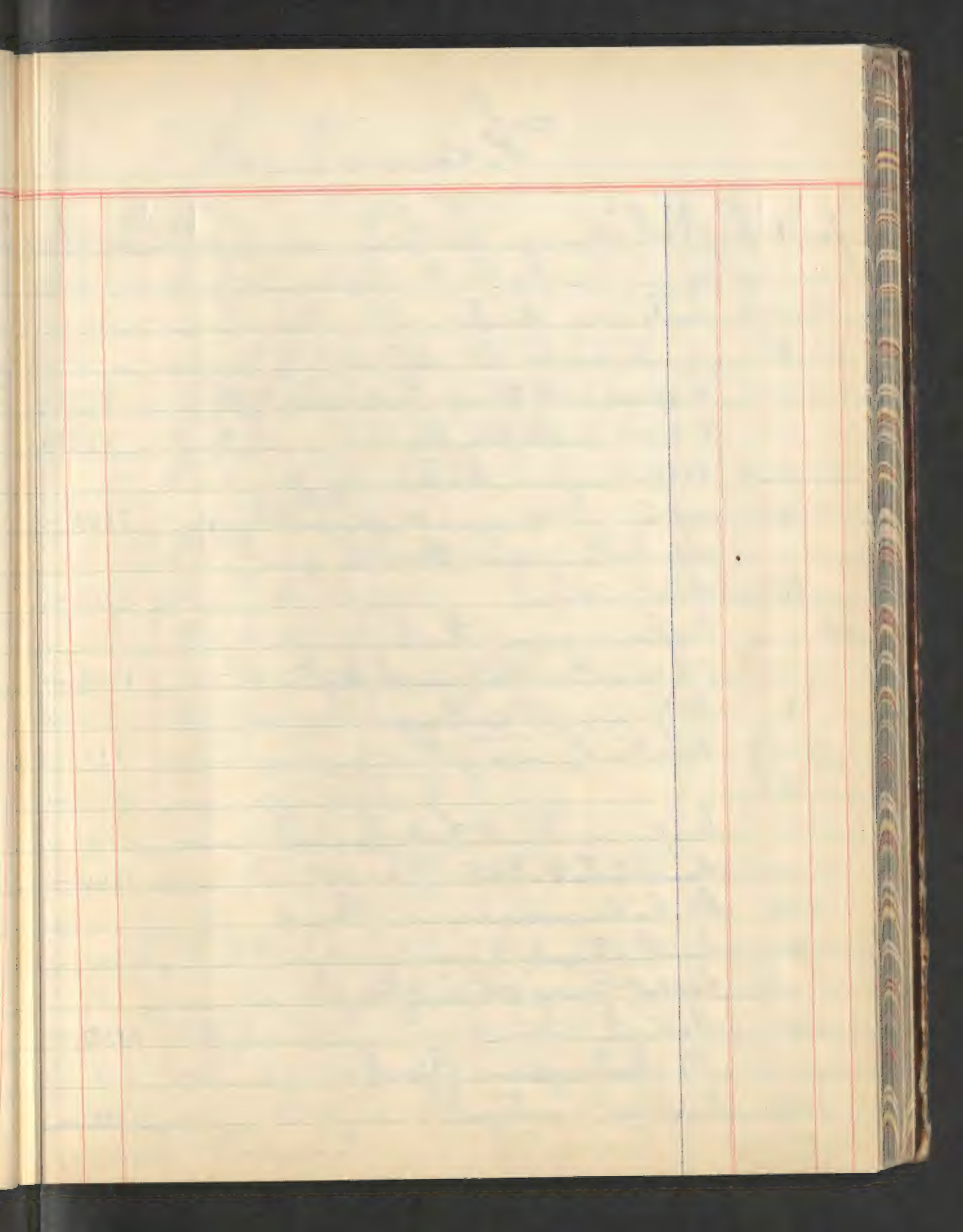
— p. 6% panta

24750 —

24750. —







# Kassa

Jan 1	h	Behållning fr. föreg. år	Kr 16,625 32
	"	Intresse Konto	
2		1/2 års ränta till dato i	
		Kr 39,000. - Mr Clarence Badinatten 4 1/2 %	877 50
		Kr 41,000. - Sköfde, Stads 4 1/2 %	922 50
	"	Utdelningens Konto	
	"	1920 års utdelning i 400 akt. Loh. Brygg	7200 -
		Mr Kälareprov. Bank	
25		Kont. uttagit	8,765 75
Febr 1	"	Utdelningens Konto	
		i 234 akt. Reynerds blyt i 55 -	8190 -
2		Mr Georg Strandberg	
		Kontant uttagit	325 -
9		"	10,175 -
		Griffin W. & Hallen	
	"	Kont. återbetal	3,000 -
		Mr Kälareprovinsens Bank	
10		Kont. uttagit	65000 -
		Sköfde Georg Strandberg	
21		Kontant uttagit	1350 -
		Mr Kälareprov. Bank	
22		Kontant uttagit	65200 -
		Transport	187,631 07



# Konto

## Per Gäfvers Konto

ju 3	In Hofmarkalk H de Mare'	£ 10000 -
"	In Ellen Rosval	" 5000 -
1	afgift för 1921 för 2 <sup>de</sup> Kassafack	" 115 -
"	tu M G. K Ekström för samar	" 67 -
15	Gefriman W. von Hallenyl	
"	kontant till henne	" 3000 -
21	"	" 1000 -
"	M G Georg Strandberg	
"	kont. till honom	" 6440 -
"	Rolf de Mare'	
25	rem. £ 500 -/- London	" 8765 95
febr 1	M G Georg Strandberg	
"	kont. insatt	" 8190 -
"	rem. J Götrick	" 325 -
9	rem. Revisor Aug Bengtsson	" 7770
"	Inb. för 200 akt pr akt: M Bathie	" 10000 -
"	panta	" 86 67
"	1 <sup>st</sup> 3 <sup>de</sup> delen af ärsb komm. utskyller	" 2706 42
10	rem. till Paris för 200.000.-	" 65000 -
"	telegram till Paris	" 6 -
21	1921 års krigskonjunkturskat	" 1657 50
22	rem. Rolf de Mare' Paris för 200000.-	" 65200 -
	Transport	187.637 04

# Kassa

		Transport	
			Kr 187.631 07
Febr 28	"	Åkeshol. Mälareprov. Bank	
		Kontant uttag	175000.-
Mars 7		Geofrimer Wom Hallwyl	
		Kontant inbetalt	2000.-
	"	Åkeshol. Mälareprov. Bank	
14		Kontant uttag	59000.-
	"	Egendomen Hilderboog	
15		rem. fr. H. Anderssons AB	15000.-
	"	45 akt i AB Sagria	
16		Kapitalafbetalning	24750.-
	"	Skand. Kredit AB	
Apr 1		Införs dep. bevis pr. 1/4	198000.-
	"	AB Göteborgs Bank	
	"	"	750.000.-
	"	AB Mälareprov. Bank	
	"	"	750000.-
	"	Intresse Konto	
	"	31/12:s ränta i Kr 1698.000.-	<del>23003 1/4</del> 2549561
		Transport	2186.876 68



# Konte

	Per	Transport	K 187 637 04
Apr 28	" pen. Col & Co Paris		
	Fz 540.959.27		, 175 000 -
	Onkostnader		, 7 -
Jan 7	" ren f Gothrick		, 325 -
	" Greffman W. Hallerf		
14	" kont. till hemmet		, 50 000 -
	" Egendomen Hildesborg		
	" 1/2 års Arrende		, 1031 2 -
	" AB Georg Brandberg		
15	" kont. till dem		, 15 000 -
	" AB Sagria		
16	" inlöst revers af 15/10 20		, 24750 -
	" Obligationers Konte		
Apr 1	" köpt K 250 000 - Stockh. Stads 7% obl		, 251 501 30
	" köpt K 400 000 - Uddeholms 7%		, 406 400 -
	" köpt K 90 000 - AB L. H. Ericsons 5 1/2%		, 74 774 70
	" köpt K 1 000 000 - Sv. Sockerfab. 7%		, 1 001 000 -
			37 35
		Transport	2190744 39

# Kassa

		Transport	kr 2186,87 68
Apr 1	"	Greprimen W. von Lalluy förskottat	11079 65
	"	Interesse Konto	7507 83
	"	H Jansson ren. $\frac{1}{2}$ års ränta från $\frac{1}{10}$ 1920 - $\frac{1}{4}$ 1921. kr 5000.- $\cdot$ $5\frac{1}{2}\%$	737 50
4	"	Greprimen W. von Lalluy kont återbetalt	51,412 82
	"	Utdelningens Konto	
12		1920 års utdeln. 200 akt. i Nord. Komp.	2000 -
		87 ... i Skatt. Int. Gen.	3915
15	"	Bergendomen Hilderborg ren. fr. H. Anderssons AB	8000 -
	"	Interesse Konto	
Maj 1		$\frac{1}{2}$ års ränta till dato i kr 100,000.- Skatt. Int. Gen. 4 $\frac{1}{2}\%$	2250 -
12		AB Mälarsprov. Bank, kont. utg. i	175000 -
		AB Georg Strandberg	2710 -
		Transport	2460,889 18



# Konte

	Per	Transport	R 2190.744 39
		Interesse Konte	
1	16/1000	panta i R 400000.- 7%	1244 84
	30/1000	--- R 350.000.- 7%	1458 33
	60/1000	--- R 1000.000.- 7%	11.666 67
"		rem. Chauffor & Göttrick	325 -
4		Mz Georg Strandberg	
		Kont. for honor	51,412 82
17	"	" " "	5915 -
15	"	" " "	8000 -
1	"	" " "	3085 -
		rem. Göttrick	325 -
12		rem. Rolf de Mare, Paris	
		<u>Fus</u>	175000 -
		2 <sup>dre</sup> 3 <sup>dje</sup> dele af arets Komm. indskyldes	2706 42

Transport

2460.883 07

# Kassa

		Transport	Kr 2460889 12
Skap 13	1920 års utdelning ä III akt. Separatos		888 -
Jun 4	ränta i Kålabanken under 1920		1274522
	upplupen ränta pr date		900883
	AB Kålabanken		63411 88
	kont. utagit hos Strandberg		<del>76357 10</del>
	1920 års utdeln. 534 i Flora Opparberg		14000 -
	300 i Grängesberg		8010 -
	240 i Uddeholm		5400 -
	250 i Högans blyt		7200 -
	80 i Ind. Kålabanken		2500 -
	1/2 års ränta till 1 ds. a		1200 -
	Kr 38.000 - Skaden Varberg 4 1/2 %		855 -
30	1/2 års ränta till date a:		
	Kr 5000 - Sv. Lockerblgt 5 1/2 %		137 50
	Kr 15.000 - Sv. Trikafabr. 5 1/2 %		412 50
	Obligationers Kont		
	utlånat Kr 5000 - Sv. Lockerblgt 5 1/2 %		5000 -
	AB Grang Strandberg		
	kont. utagit		10000 -
Jul 2			55000 -
	Th. H de Maré rem. ränta		600 -
	Transport		2657458 11



# Konte

Per	Transport	
14 " rem. Rolf de hare' Paris Posts.		100.000 -
9 " rem. J. Göthnick		325 -
21 " rem. J. Ohlsson, Hildesborg		10000 -
kontinuerl hos Strandberg		15165 -
30 " Le Hofmarkskell & de hare'		18000 -
" " Grefvinnan Ellen Roosval		5000 -
2 " rem. Jacques Hebertot Paris		55875 -
	Fr 150.000 -	2 3725

Transport 2657248.07

# Kassa

1921		Transport	K 257.458 11
Jul 6	ABbol. Georg Strandberg kont. utagitt		6000 -
	1/2 års ränta i:		
	K 39000 - AB Clara Badminton	4 1/2 %	877 50
	K 41000 - Skofde Stads	4 1/2 %	922 50
15	Sålt:		
	K 100.000 - Stockh. Int. Gar. Mfg	4 1/2 %	97000 -
Aug 11	1/2 års ränta till 1 1/2 % i		27622 50 11
	1.000.000 - Sv. Farkisfabr. Mfg	7 %	35000 -
	AB Georg Strandberg:		
	lin. int. revers af 15 Aug, för 16/10,		
	lopt med 8 % ränta:		200.000 -
	Hypotek:		
	K 224000 - Sv. Farkisfabr. aktiebyta		
	7 % med kup. fr. i med den för 15/2 22		
	AB Georg Strandberg		
24	kont. utagitt		500 -
27	"		2000 -
Sept 2	1/2 års ränta i:		
	K 250.000 - Stockh. Stads	7 %	8750 -
	1922 års utdeln i 567 akt. Lidografarna		4536 -
9	AB Georg Strandberg kont. utagitt		2706 42
	Transport		3015750 53



# Konte

Per	Transport	
		3657.248 07
"	byendonen Hilderborg	
6	rem Rolf de Mare	6000 -
15	kontant til Rolf de Mare	2010 -
"	rem. Jacques Herbertot, Paris	
	fr 100.000. -	37.050 -
"	rem. Rolf de Mare, Lands krona	59950 -
7	til B. Georg Strandberg	35000 -
"	B. Georg Strandberg rem. Rolf de Mare	200000 ✓
24	til Revisor J. L. Hartner	500 - ✓
25	American Express div. udgifter	83 27 ✓
27	rem. Insp. E. Ohlsson Hilderborg	2000 ✓
Sept 2	Kont. til Strandberg	13.203 -
	37. affet. i Komm. udsyldes	2706 42 ✓

Transport

3015750 76

# Kassa

		Transport	
Sept 15	1/2 års ränta till dato i: Kr 400.000. - Willeholms AB 7%		Kr 3015,750 -
24	Mr Georg Strandberg kont uttagit		14000 -
Okt 1	Herman Jansson kontent affbel: reversen		40000 -
	Intresse Konto		300 -
	Herman Jansson bel. 1/2 års ränta till 1/10 1921 i reversen Kr 5000 - 5 1/2 %		137,50 -
	1/2 års ränta i: Kr 90000 - AB L. M. Ericssons 5 1/2 %		2475 -
15	Mr The Overseas Report & Import Co inläst dep. beviset i Intresse Konto		900000 -
	upplupen ränta för dato		11768,70 -
26	Mr Georg Strandberg kont uttagit		3000 -

Transport

3986,43173



# Konto

	Per	Transport	
			Kr 3015,750.76
15	Grefsimen W. var Hallwyl		
	kont. til hende		724. -
	M Georg Strandberg		
	kont. til dem		13276. -
	Rolf de Mare		
16	remitterat		40000. - V
	M Georg Strandberg		
1	kontant indsat		2912.50
	M Georg Strandberg		
15	indsat her af 11 Aug.		200000. -
	Interesse Konto		
	opslupen rente p 11/8 - 15/10		2800. - V
	Rolf de Mare		
	rem. i postvæller		700000. - V
	Egandomen Hilderberg		
18	rem. Revisor Bengtsson		747.80 V
	Interesse Konto indsat til Oversea		4125.90
	kontant indsat hos Strandberg		4100. -
26	- - - til Rolf de Mare		2000. - V
	Transport		3986436.96

# Skand Kredit

1921

Jan 1 Ans Balans Konte

Kr 198.000.-

# Aktiefbolaget

1921

Jan 1 Ans Balans Konte

Kr 750.000.-



# Aktiebolaget

124  
dec

1 Per intrest dep. pcr 1/4

R 198000 -

# Göteborgs Bank

21

dec 1 Per intrest dep. pcr 1/4

R 750000 -

Aktiebølget

1921

Jan 1 Av Balans Konto

kr 750000.-

Aktiebølget



# Mälareprovinsens Bank

14  
per 1 Per intäst dep. bevis per 1/4

R 750000 —

Lager

21  
per 1 Per Balans Konti

R — —

# Obligationers

1921

Jan 1 In Balans Konto

10 st. L. Statens premieobl.		Kr 500 -
Kr 37.000. - AB Clara Badinmäten	4 1/2 %	33000 -
Kr 100.000. - Stockh. Int. Gar. AB	4 1/2 %	85000 -
Kr 41.000. - Sköfde Stads	4 1/2 %	35000 -
Kr 38.000. - Thaden Varbergs	4 1/2 %	32500 -
		Kr 186000 -

Apr 1 In köpl:

Kr 250.000. - Stockholm Stads	7 %	251501 30
Kr 400.000. - Uddeholms AB	7 %	400400 -
Kr 90.000. - AB L. M. Ericsons	5 1/2 %	74812 05
Kr 1000.000. - L. Pockerfabr. AB	7 %	1000000 -

Kapital Konto

Dec 31

Överföras fr 20/6 Statens Pockerblyt obligation

Kr 5000 -

Aktiers Konto

hit Överföras vinsten i Lössalva

Kr 100.000. - Stockh. Int. Gar. AB 4 1/2 %

Kr 12000 -

Kr 1930713 35



# Konto

21				
ju 30	Per utlöstes N: 2010 Sockenblyt oblig		kr 5000 -	
	Öperfors till Rolf de Marias fond			
	räkenskaper			
	kr 900.000.- Sv. Sockenfabr. N: 7%		900000.-	
ju 15	Fält:			
	kr 100.000.- Stockh Int. Gar. N: 4 1/2%		97000 -	
ec 1	kr 30.000.- Stockh. Stads 7%		31752 30	
	Balans Konto			
31	10 st. Sv. Statens premieobl		500 -	
	kr 39000.- Ms Clara Badinratten 4 1/2%		33000 -	
	kr 41.000.- Sköfde Stads 4 1/2%		35000 -	
	kr 38.000.- Skaden Varbergs 4 1/2%		32500 -	
	kr 220.000.- Stockholms Stads 7%		219749 -	
	kr 400.000.- Uddeholms N: 7%		400400 -	
	kr 100.000.- Sv. Sockenfabr. N: 7%		101000 -	
	kr 90.000.- Ms L. M. Ericssons 5 1/2%		74812 05	

Kr. 930713 35

# Aktiers

1921

Jan 1

h. Balans Konta

100. akt.	MS Spetsbergens Kolfält	Kr.	6500.-
87 "	Stockh. Int. Gar. MS	"	60000.-
111 "	MS Separator	"	12500.-
333 "	MS Sv. Maskinverken	"	3000.-
934 "	Reymersholms Gamla Ind. MS	"	70000.-
562 "	Sv. Gasaccumulator	"	22500.-
240 "	Uddeholms Aktieblg	"	135000.-
300 "	Trafik MS Grängesberg	"	110000.-
534 "	Thors Kopparberg	{	100000.-
400 "	MS Stockh. Bryggerier	"	2918 70
250 "	Löjans Billest. MS	"	96000.-
567 "	MS Sv. Litograf. Tryckerier	"	27000.-
500 "	MS Baltic	"	52000.-
200 "	MS Nord. kompaniet	"	5000.-
80 "	Wm Ind. MS H. S. Codergren	"	15000.-
10 "	MS Folkbiografen	"	30000.-
45 "	MS Lagers	"	1.-
			49648 50

Feb. 9 , 200. akt. : MS Baltic

Kr. 797068 20  
10086 67

Kr. 807154 87



# Konto

1921

Mars 15

Dec 28

For kapitaleffekt i 45 akti Lagers  
utlyst 80 akt i Allm. Ind. AB  
H. J. C. Bengtson mot AB Svenska  
Handelsbankens dep. bevis i  
Obligationers Konto

31 til overføres —

Balans Konto

100 akti AB Spetsbergens Kolfallt

87 " " Stockh. Int. Gas. AB

111 " " AB Separator

333 " " AB Sv. Maskinverken

234 " " Keymerst. Ganto Ind. AB

562 " " Sv. Gasaccumulator

240 " " Uddholms Aktiefabg

300 " " Trafik AB Gangesberg

534 " " Skov Rappenberg Bregel

400 " " AB Stockh. Bryggerier

250 " " Höganes Biskesh. AB

567 " " AB Sv. Litograf. Tryckerier

200/25 " " AB Balke

500/25 " " AB Nord. kompaniet

200 " " AB Folktegrafen

10 " " AB Folktegrafen

45 " " AB Lagers

R. 24750 —

" 44.000. —

" 13000 —

" 6500 —

" 60000 —

" 12500 —

" 1. —

" 65.003 37

" 24500 —

" 135000 —

" 110.000 —

" 100000 —

" 96000 —

" 27000 —

" 32000 —

" 1. —

" 15000 —

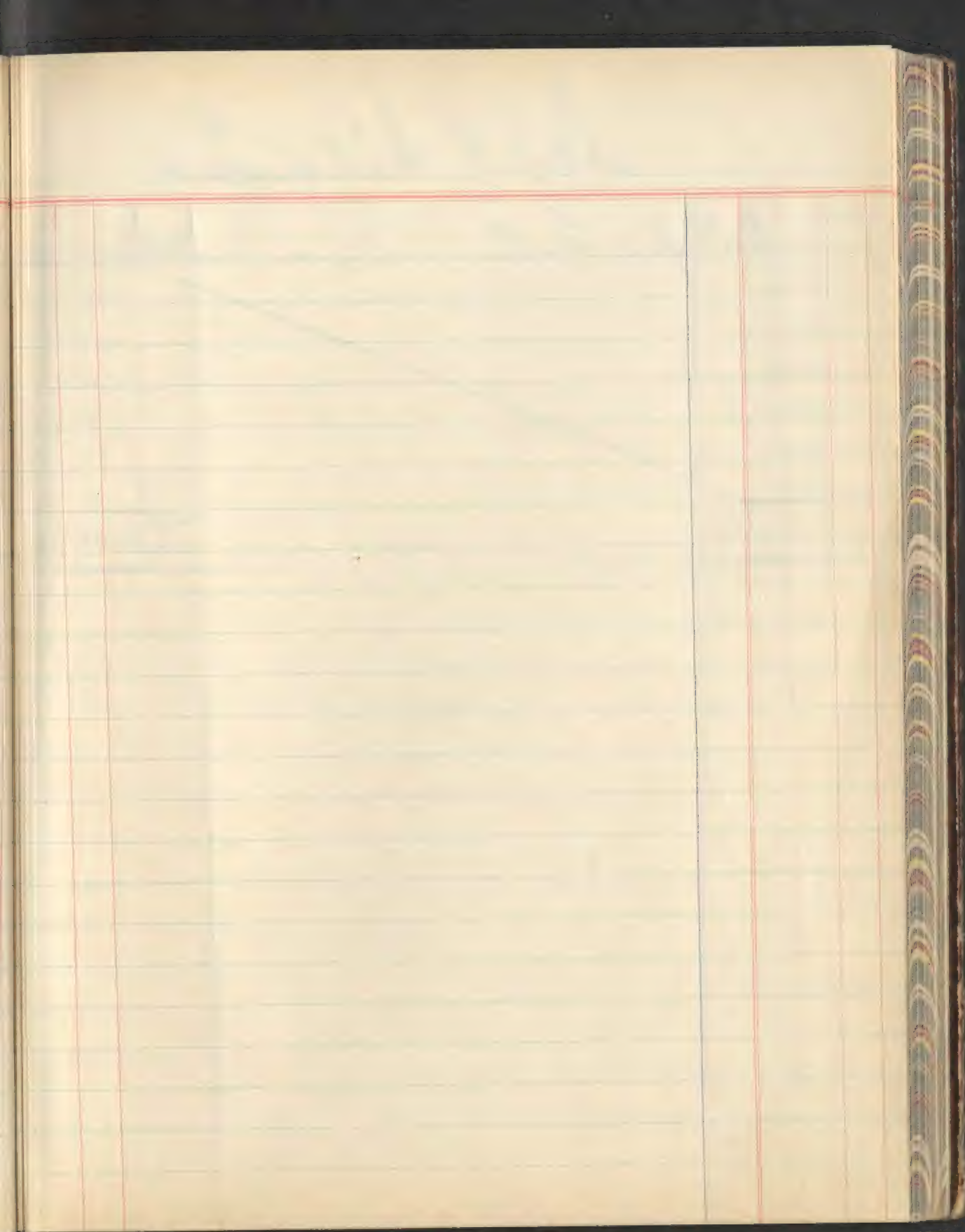
" 1. —

" 24898 50

" 807.548 87







# Aktbol. Malarepros.

1931

Jan 1

fr Balans Kont

Kr 611377 63

Kr 611377 63



Bank

1921  
febr. 10 Per kont. utagitt

L 8765 75

" 65000 -

22 " " "

" 65000 -

28 " " "

" 175000 -

Mars 14 " " "

" 59000 -

Maj 12 " " "

" 175000 -

Juni 4 " " "

63411 89

R 611377 63

# Aktiebörsen Svenska

1921

Dec

28

Skuldsättning mot 80 akt i H. T. Gades.  
 gen erhållit dep. bevis i

Kr 44000.-



# Handelsbankens

1921

Dec 31

Per Balans Konte

L 44000 -

# Aktieblgt

1921					
Jan	1	Ar	Balans Konte	Kr	2844 52
	21	"	Kont insatt	"	6440 -
Febr	1	"	"	"	8190 -
Apr	4	"	"	"	51412 82
Mars	15	"	"	"	15000 -
Apr	12	"	"	"	5915 -
	15	"	"	"	8000 -
Maj	1	"	"	"	2085 -
Juni	20	"	"	"	15165 -
Juli	11	"	"	"	35000 -
Sept	2	"	"	"	13203 -
	15	"	"	"	13276 -
Okt	1	"	"	"	2912 50
	15	"	inlöst Lönst	"	200000 -
	18	"	Kont insatt	"	4100 -
			godtgör ränta under 1 <sup>ste</sup> kvant	"	918 95
			2 <sup>de</sup> " "	"	634 07 1/2

Kr 385096 67



Georg Strandberg

1921					
Jan	2	Per kontant uttag			325 -
	9	"	"	"	10175 -
	21	"	"	"	1350 -
May	12	"	"	"	2710 -
June	30	"	"	"	10000 -
	4	"	"	"	14000 -
July	6	"	"	"	6000 -
		Lån och revers af 12/8 för 16/10			
		Löp med 80% ränta			200000 -
	24	Kont. uttag			500 -
	27	"	"	"	2000 -
Sept	9	"	"	"	270642
	24	"	"	"	40000 -
Oct	2	"	"	"	55000 -
	26	"	"	"	2000 -
Dec	1	"	"	"	14000 -
	21	"	"	"	3000 -
	31	Balans. Kont			2133025
					38509667

# Aktiabolaget The Oversea

1921

okt 15

In Greifors frai London paken  
skaper

£ 900000 -



# Export & Import

1921  
Sept 15 Per Inland dep. received at

\$900000 -

?

Operte Ph.

1921

Jan 1 In Balance Fords

\$ 20000



de Mare'

1921

Dec 31

Per Balans Konte

Rs 90000.-

Kassor H.

1921

Jan 1 In Balance Forward

K 5000 -

K 5000 -



Jansson

1921  
Okt 1 Per Offbetalt i Jansson

Dec 31 " Balans Konto

300 —

4700 —

5000 —

# Fartigheten

1921

Jan 1 In Balans Konto

R 200 000 -



i. Jans

1921

Dec 31

Per Balance Forward

\$ 900,000. —

Grefman W.

1921					
Jan	1	hu	Balans	Konto	h 21000 -
	15	,	kont.	tu	henna
	21	"	"	"	"
Mar	14	"	"	"	"
Sept	15	"	"	"	"
					724 -
					h 75724 -



von Hallwyl

1921							
Febr.	9	Per kont återbetalt				3000	-
Mars	7	"	"	"		3000	-
Apr	1	"	"	"		18,587	18
	4	"	"	"		51,412	82
Dec	31	Kapital Konto öfverföres				724	-
						75,724	-

# Intresse

1921	Apr	1	16/8 gns ränta	£ 400.000.-	~ 7%	£ 1244 44
		30/	"	£ 250000.-	~ 7%	1458 33
		60/	"	£ 1000000.-	~ 7%	11.666 67

14269 7

Transport

14369 44



# Konto

Jan 2	Per 1/2 års ränta till date i:	
	Kr 39.000.- Mr. Clara Badinwallen 4 1/2 %	Kr 877 50
	Kr 41.000.- Sköfde Stads 4 1/2 %	" 922 50
		" 25495 61
Apr 1	9 1/2 % ränta " Kr 1698.000.-	
	L. Jansson bet. 1/2 års ränta till 1/4 21 a	
	Kr 5000.- " 5 1/2 %	" 137 50
Maj 1	1/2 års ränta till date i:	
	Kr 100.000.- Stockh. Int. Gar. Mgs. 4 1/2 %	" 2250 -
Jun 4	ränta under 1920 i Kålabanken	" 12945 22
	- - - 1921 D.	" 9008 83
	1/2 års ränta till 1 D i:	
	Kr 38000.- Staden Varbergs 4 1/2 %	" 855 -
30	Kr 5000.- Sv. Lockerblöts 5 1/2 %	" 137 50
	Kr 15000.- Sv. Trika fabrikernas 5 1/2 %	" 412 50
Jul 2	Sh. H. de Kar. rem. 1/2 års ränta	" 600 -
Aug 6	1/2 års ränta i:	
	Kr 39.000.- Mr. Clara Badinwallen 4 1/2 %	" 877 50
	Kr 41.000.- Sköfde Stads 4 1/2 %	" 922 50
Sep 11	1/2 års ränta i:	
	Kr 1.000.000.- Sv. Lockfabr. Mgs. 7 %	" 35000.-
Oct 2	1/2 års ränta i:	
	Kr 250.000.- Stockh. Stads 7 %	" 8750 -
	Transport	" 99192 16

# Intresse

1921	shv	Transport	L 14369 44
Oktober 15		upplupen ranta i lönat hos AB Georg Strandberg K 200.000 -	" 2800 -
		AB Översee Import upplupen kre- diträntor	" 4125 90
Dec 31		Vinst x Förlust Konto	" 719 756 35

K/41.05/69



# Konto

Per	Transport	
44		99192 16
Sept 15	1/2 års ränta till dato i: K 400.000.- Uddesholms AB 7%.	14000 -
Oktober 1	H Jansson bel. 1/2 års ränta till 1/10 1921 i reversionen K 5000 - 1/2 års ränta i: K 90.000.- AB L. M. Ericssons 5 1/4 %	13750 2475 -
	AB The Oversea applicer ränta i hypotekerad dep. beviset, AB Georg Strandberg godtgör ränta under 1 <sup>ste</sup> 1/2 året	11768 70 918 95
Dec 1	90/1000 ränta K 30.000.- i 7% 1/2 års ränta i Reynerholms reversion K 240.820.-	525 - 9632 81
	1/2 års ränta i: K 38.000.- Varbergs Skatts 4 1/2 %	855 -
31	AB Georg Strandberg godtgör ränta för 2 <sup>de</sup> halv 1/2 års ränta i: K 15.000.- Träfabrikernas 5 1/2 K 10.000.- Fr. Hem. Hyp. banks 5%	634 07 412 50 500 -
		K 141.051 69

Blank lined page with red and blue vertical margins.





# Uttelningars

1921

Dec 31

h. Vinst & Förlust Konto

L

51.039 -

K

51.039 -



# Konto

1921						
Jan 2	Per 1920 års utdeln. = 400. akt: Slachth. Brygg	7200	-			
Febr 1	"	234	-	Reynersk.	8190	-
Apr 12	"	200	-	Ind. Komp.	2000	-
		87	-	Inten. Blyt	2915	-
June 14	"	534	-	Loppenberg	8010	-
	"	300	-	Grangenberg	5400	-
	"	240	-	Uddesholm	7200	-
	"	250	-	Hoganas	2500	-
	"	80	-	Ind. Blyt Badagren	1200	-
	"	111	-	Separators	888	-
Sept 2	"	567	-	Litografier	4536	-
					51.039	-

# Gäfvors

1921

Jan 3 In kontant till H. de Mare'  
 , fru Ellen Rossvall  
 Jun 30 , kontant till H. de Mare'  
 " , fru Ellen Rossvall

Kr 10000.-  
 " 5000.-  
 " 10000.-  
 " 5000.-  
Kr 30000.-



# Konto

1921  
Dec 31 Per Balans Konto

Rs 30,000.-

Rs 30,000.-

# Omkostnader

1921  
 Jan 3 In affgift för kassafacken  
 Dec 31 → B. Glaumann arvode

K 115.-  
 4500.-  
 K 4615.-



Konto

921

Dec 31

Per Vind & Lørdag Konto

Kr 4615.-

Kr 4615.-

# Rolf de

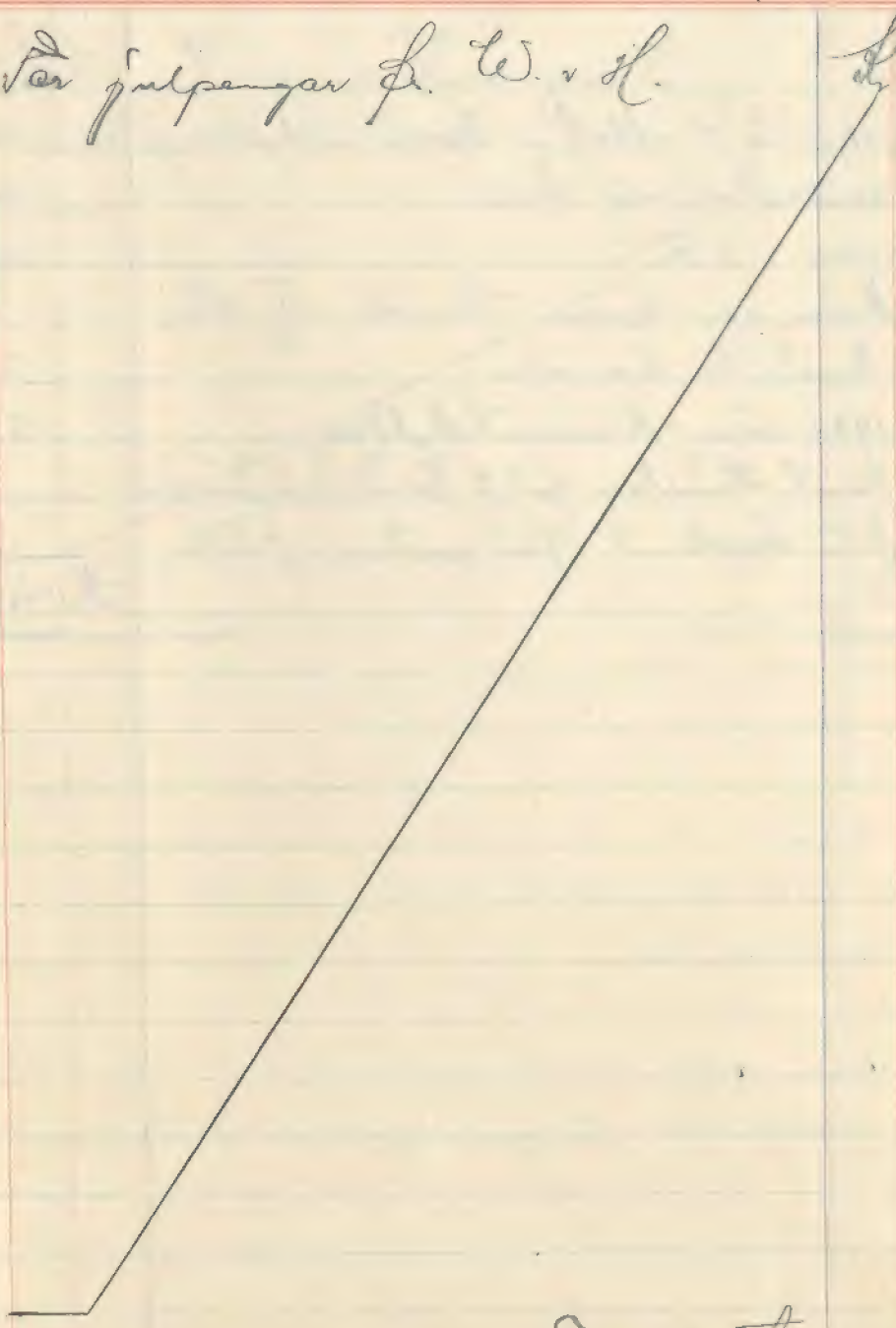
1921				
Jan	3	for Ab G. K. Christensen for ramar	Fr 167 -	
	25	rem £ 500/- the London	" 8765 75	
Febr	1	rem J. Gotrick	" 325 -	
	9	1 <sup>ste</sup> 1/3 af airts komm. utskylder	" 2706 42	
	10	rem the Paris Fr 200.000.-	" 65000 -	
		Telegram the Paris	" 6 -	
	21	1921 års krigskonjunkturskatte	" 1657 60	
	22	rem Rolf de Mare Fr 200.000.-	" 65300 -	
		— " — <u>gms</u> Coe & Co Fr 540.959.27	" 175.007 -	
Mars	7	rem J. Gotrick	" 325 -	
Apr	1	" " <u>gms</u>	" 325 -	
Maj	1	" " <u>gms</u>	" 325 -	
Juni	1	" " <u>gms</u>	" 325 -	
Maj	12	" Rolf de Mare Fr	" 175000 -	
		2 <sup>de</sup> 3/4 delen af airts komm. utskylder	" 2706 42	
Juni	4	rem Posthuset	" 100000 -	
Juli	2	rem J. Habertol Fr 150.000.-	" 55875 -	
	15	kont the Rolf de Mare	" 2010 -	
		rem J. Habertol Fr 100.000.-	" 37050 -	
		rem Rolf de Mare	" 59950 -	
Aug	11	rem <u>gms</u>	" 900000 -	
	24	rem Revisor Hjerthens	" 500 -	
		Transport	" 953146 09	



March

1922  
Dec 17 For Julpenger P. W. & H.

\$ 1000.-



Transport

1000.-

# Rolf de

	for	Transport	
sep 2	, rem. 37 <sup>e</sup> afbet. i komm. udskylder		Kr 953,126 00
16	, rem. Rolf de Mars'		2706 00
okt 15	, rem. Jm.		40000 —
Aug 25	, American Expr. for the typhus		700,000 —
OKT 26	, kont. tie honours		83 27
Dec 1	, 1921 års kronoutskylder		2000 —
	Knut Hassler for 2 band. kond. julegave		45,086 92
	Nils Applund for restaur af Taylor		24 —
			500 —
			Kr 1,743,526 75

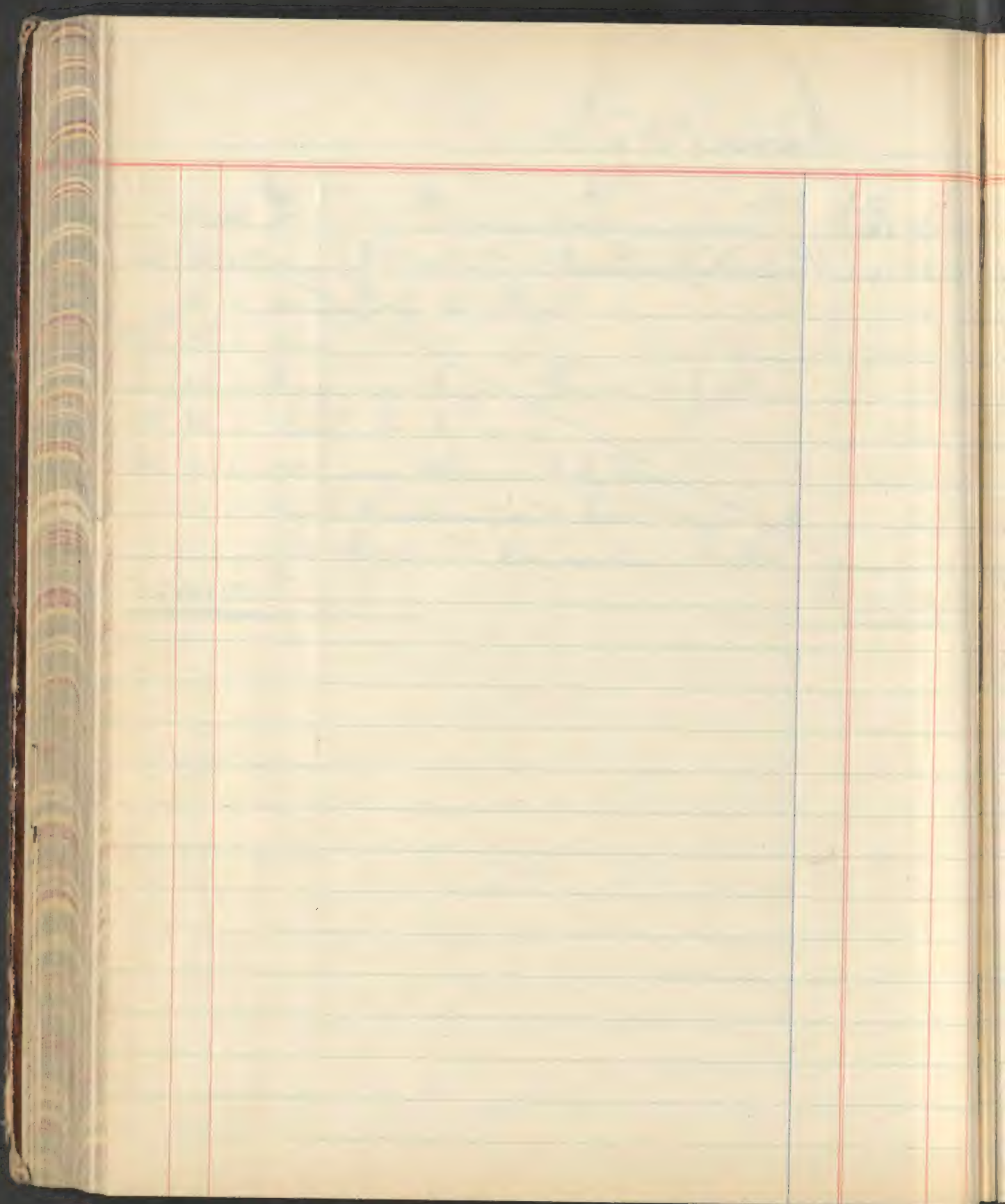


Maré

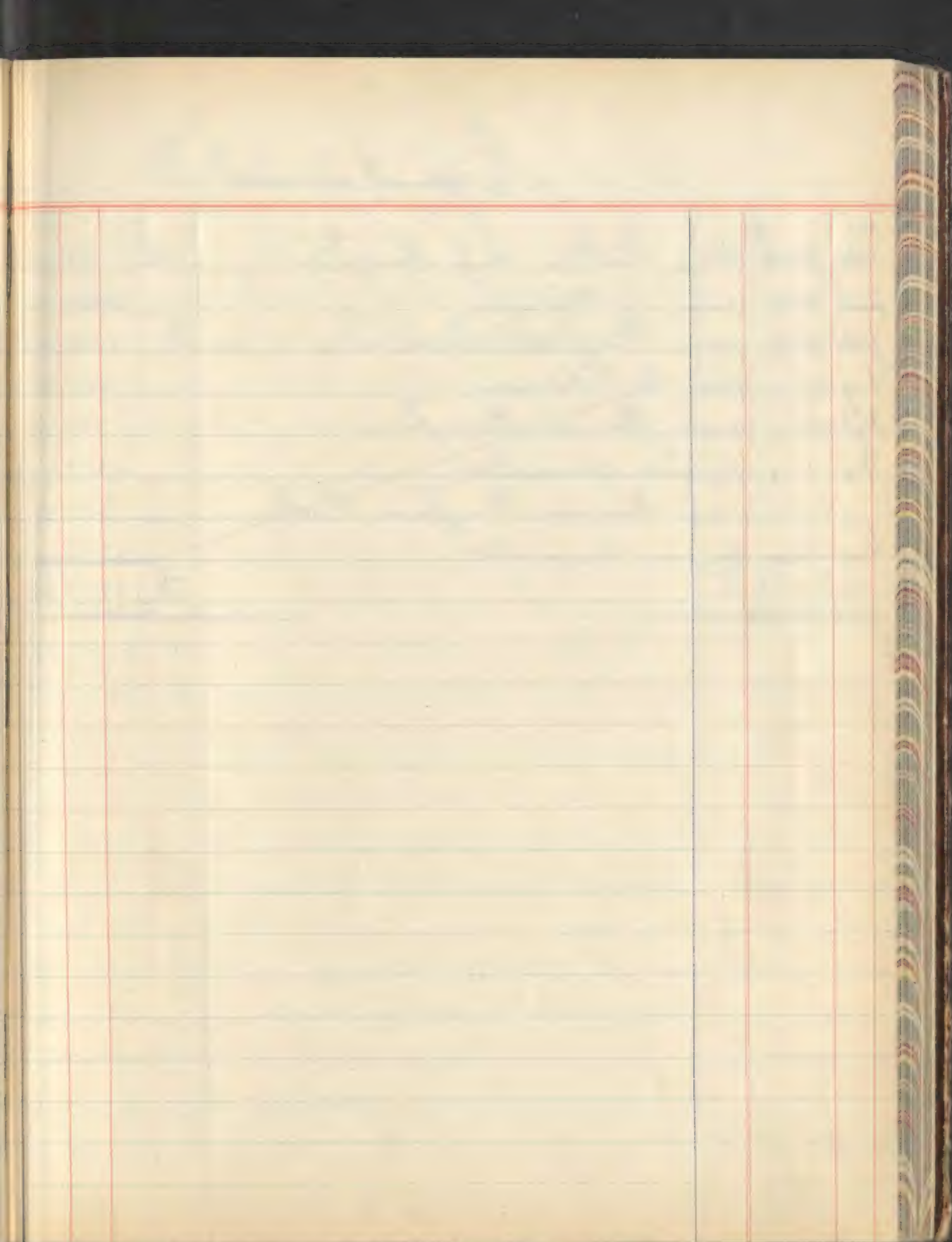
921 Per Transport  
Dec 31 + Kapital Konte

Rs 1000.-  
1742,52675

Rs 1743,52675







# Egendomen

1921			
Febr 9	L	rem. Revisor huf. Bengtsson	Kr 77 70
Juni 21	+	rem. J. Ohlsson	" 10000 -
Juli 6	+	rem. Rolf de Mare	" 6000 -
Aug 27	+	rem. C. Ohlsson	" 2000 -
Sept 18	+	rem. Revisor Bengtsson	" 747 30
Dec 1	+	1/2 års arrende	" 10312 -
		rem. Revisor Bengtsson, Hoby	" 510 10
Mars 14	+	1/2 års arrende	" 10312 -
			Kr 39959 60



# Hildesborg

1921

Nov	15	Per rem. fr. J. Andersson	15000	—
Apr	15	"	8000	—
Dec	31	First x Robert Korte	16959	60

39959 60

# Kassa

1921	Ans	Transport	3986 431 73
Dec 1	"	pått kr 30000.- Stockh. Stads 7% obl.	31800
		Pro. x Stämpel	4770
		90/100 ränta $\frac{1}{9}$ - $\frac{1}{12}$	31752 30
			325 -
		Mr Georg Strandberg	
		kont. utgift	14000 -
		$\frac{1}{2}$ års ränta till data i fonden	
		ingående: Rymmersholms Gamla	
		Ind. Mr Jersens af $\frac{1}{2}$ 1920	
		slut kr 240.820.	9632 81
5	"	$\frac{1}{2}$ års ränta till 1 VS i:	
		kr 38.000.- Skaden Varbergs $4\frac{1}{2}\%$	855 -
17		julpengar från Jernvägen W. & H.	1000 -
21		Mr Georg Strandberg kont. utgift	3000 -
		$\frac{1}{2}$ års ränta i:	
		kr 15.000.- Fr. Träskfabrikernas $5\frac{1}{2}\%$	412 50
		1 års ränta till 15/9 i:	
		kr 10.000.- Fr. Allm. Hyp. bank 5% Sept Ser	500 -
			kr 4048109 34



# Konte

Per Transport

3986,436 96

Bygdomen Hildesborg

1/2 års arrende

10,312 - V

rem. Rivis og Bengtson, Slørby

510 10 V

1921 års kronantskylder

45086 97 R

5 " Lehnert Hassler for 2 band. Ford for  
indjebok

24 - V

7 " Lehnert Hassler for restaur. af 3<sup>te</sup> b<sup>og</sup>

500 - V

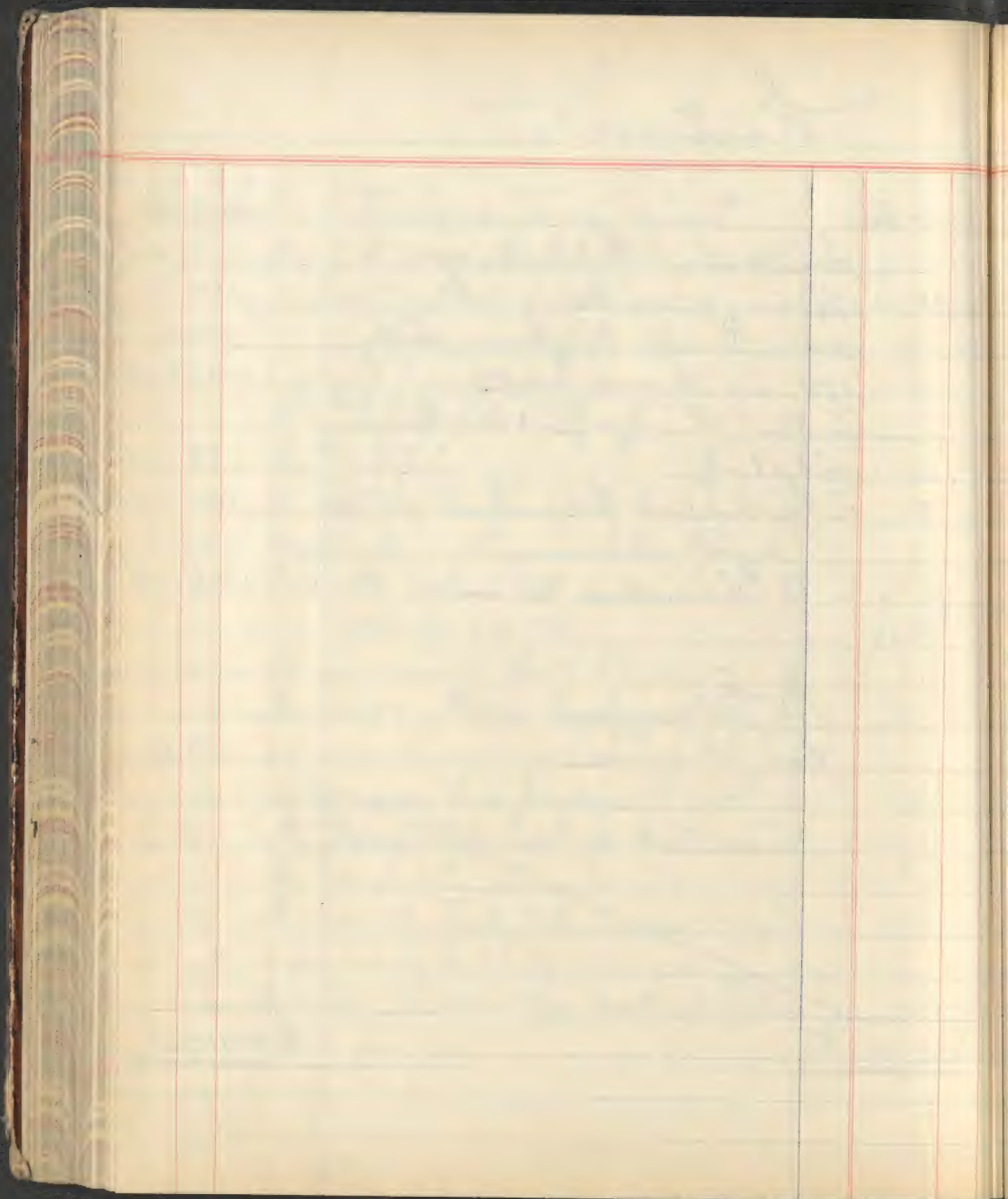
21 " B. Glaumann Arrende

4500 - V

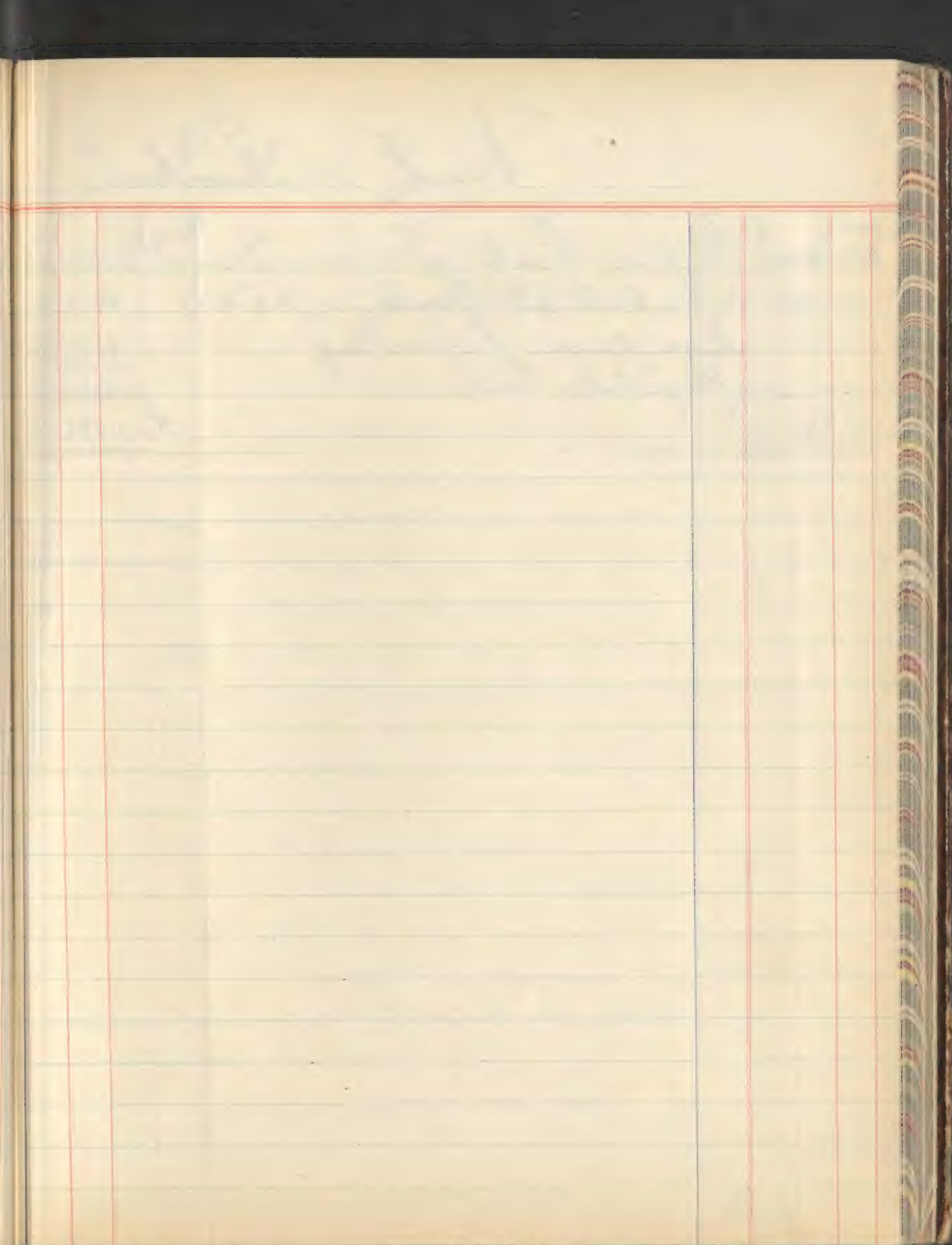
" B. Glaumann  
for skillemaden

739 31

R 4048,109 34







# Vinst & Forlert

1921

Dec 31

h Gåvors Konte

" " Omkostnads Konte

Egendomen Lillesborg

" Kapital Konte

h 30000 -

" 4615 -

" 6647 60

1031 18

119230 75

h 170.795 35



# Konto

1921  
Dec 31 Per Interest Konto  
" " Utbetalningskonto

Kr 119756 35  
51.039 -

Kr 170795 35

# Kapital

1921  
Dec 31 In Grefvinnar W. v. Lallagh  
" " Rolf de Mare'  
" + Balans Konte

K 734-  
174252675  
191413548  
K 365738623



## Konte

[illegible]

# Utgående Balans

1921			
dec 31	Mr Obligationens Konto		896,961 65
	Aktiers Konto		726,404 97
	Mr Fr. Handelsbanken		44000 -
	Mr Georg Thandberg		21,330 25
	Operte ih de kare		20000 -
	Kassör H. Jansson		4700 -
	Farteghelen Paris		200000 -
	Kassa Konto / B. Glauman /		739 31
			<u>1914135 48</u>

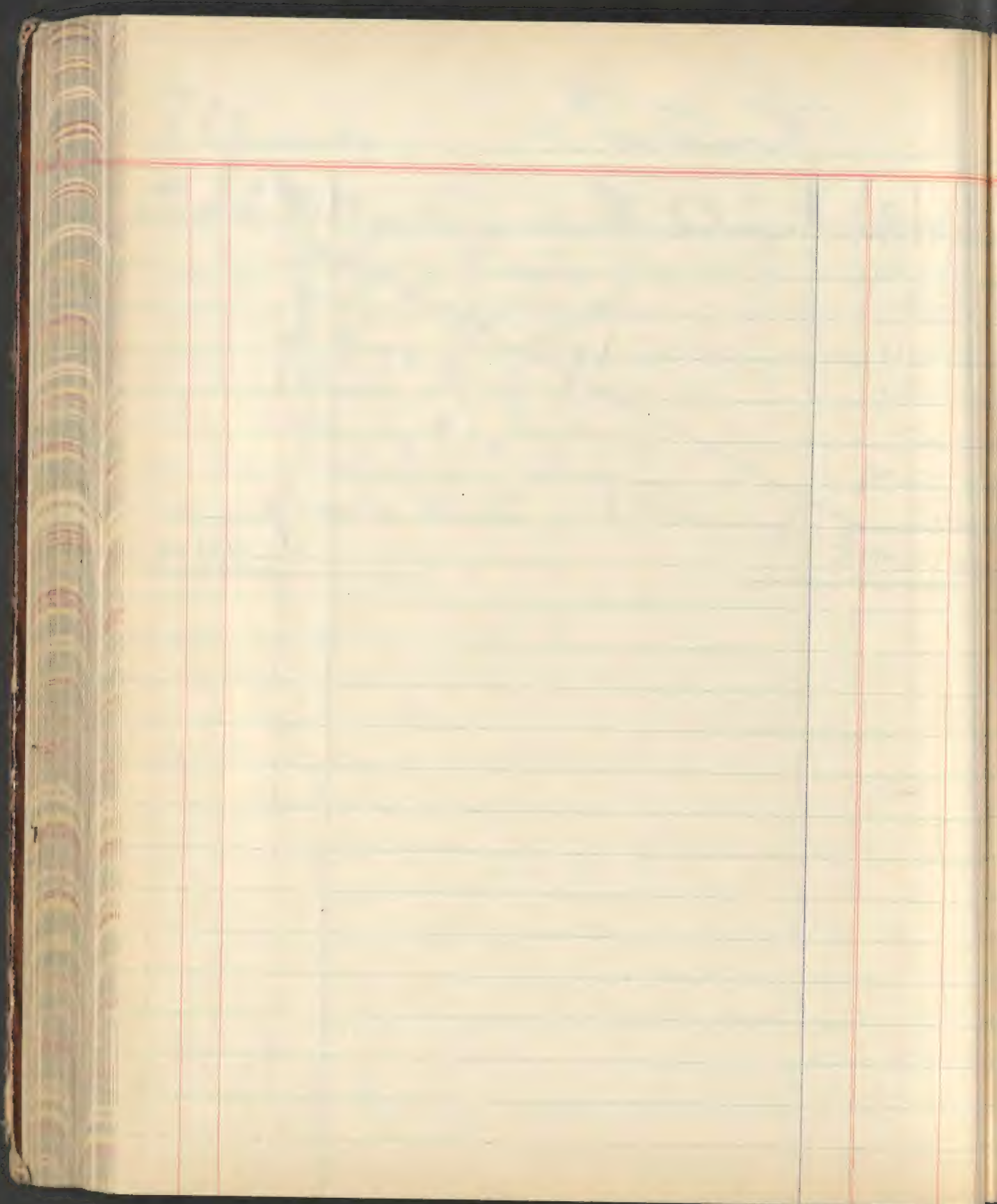


Konte

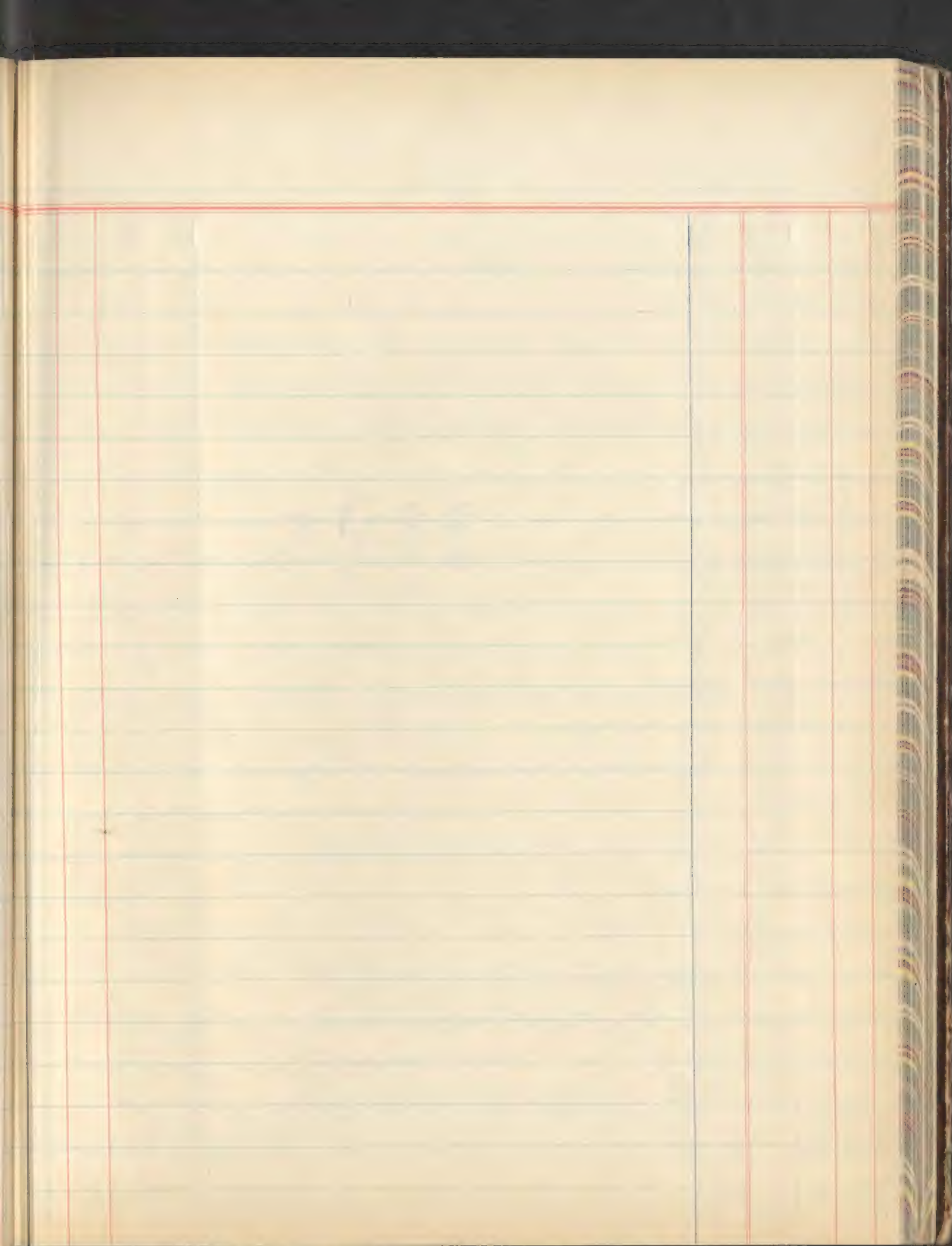
921  
Dec 31 Per. Kapital Konte

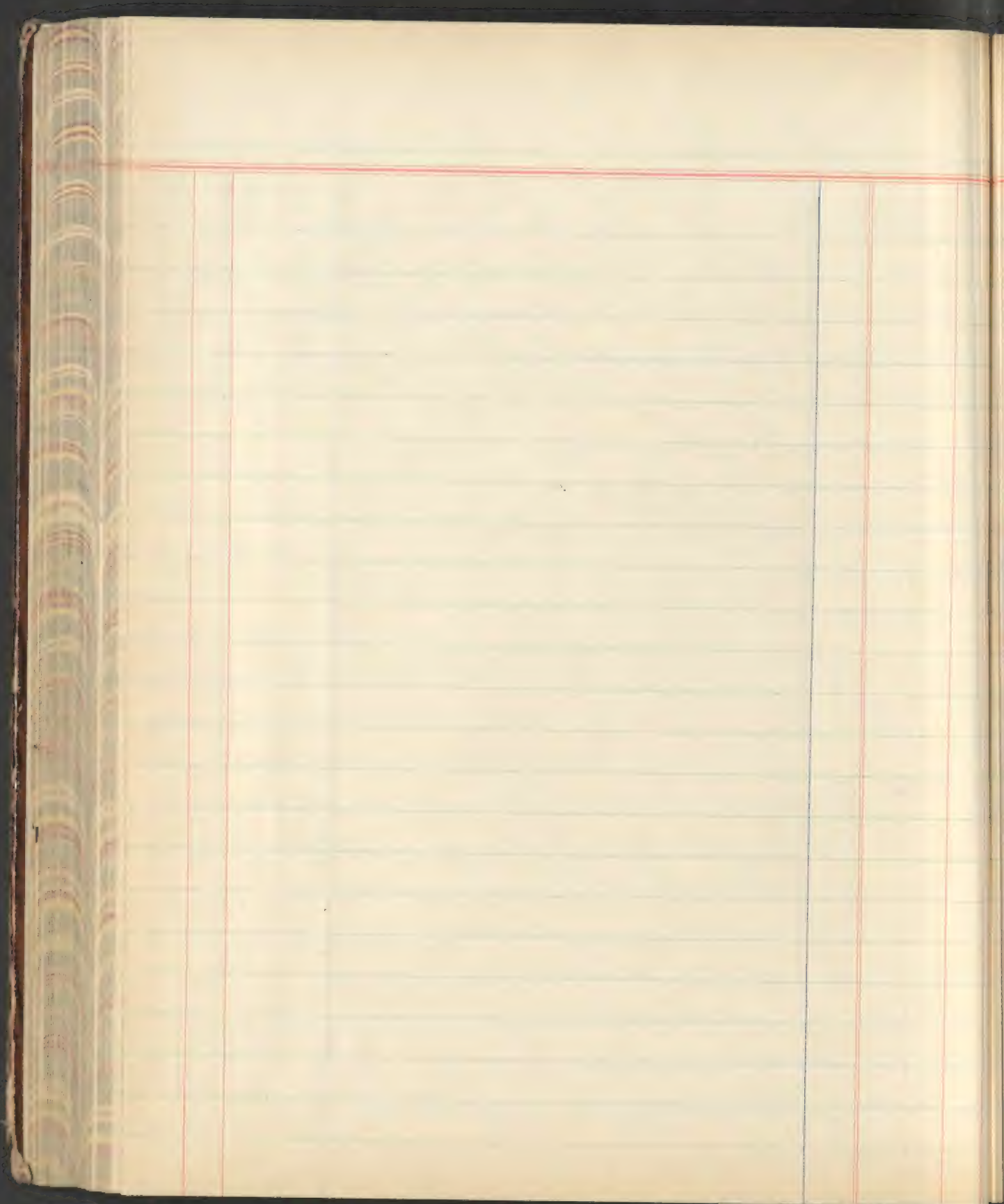
K 1,914,135.48

K 1,914,135.48











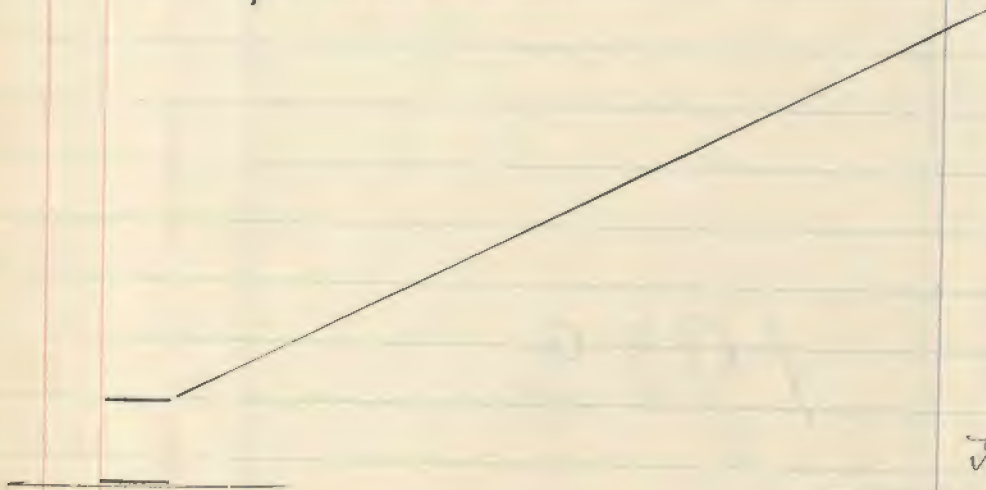
1922

# Ingående Balans

1922

Jan 1, i Kapital Konte

kr 1914/35 48



kr 1914/35 48



# Konto

722  
Jan 1

Der Obligationers Konto

Aktiers Konto

Ms Svenske Handelsbanken

Ms Georg Strandberg

Öfverste Th de Haré

Kassör H. Jansson

Kostigheten i Paris

Kassa Konto

Kr 396961 05

„ 726404 87

„ 44000 -

„ 21330 45

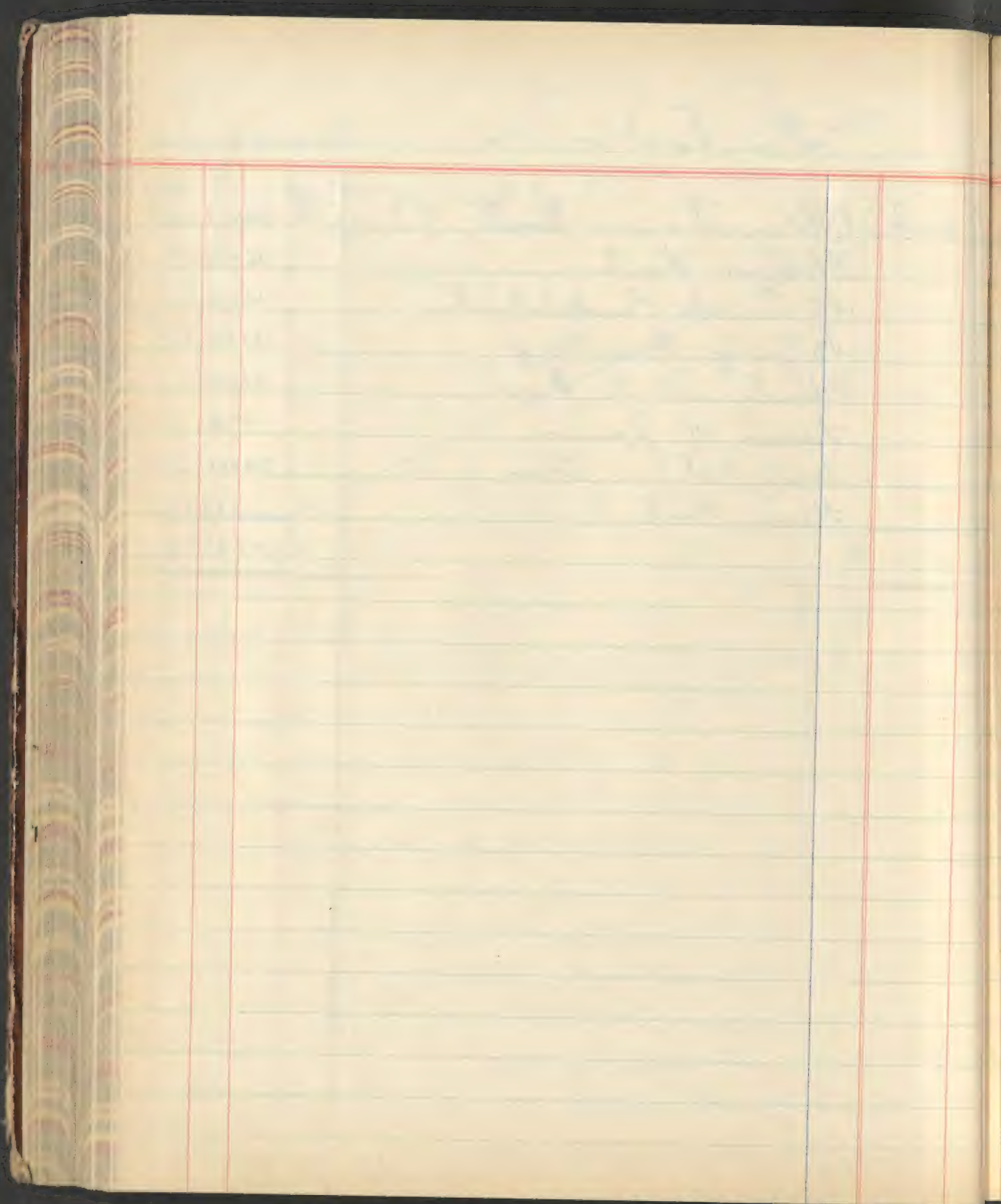
„ 20000 -

„ 4700 -

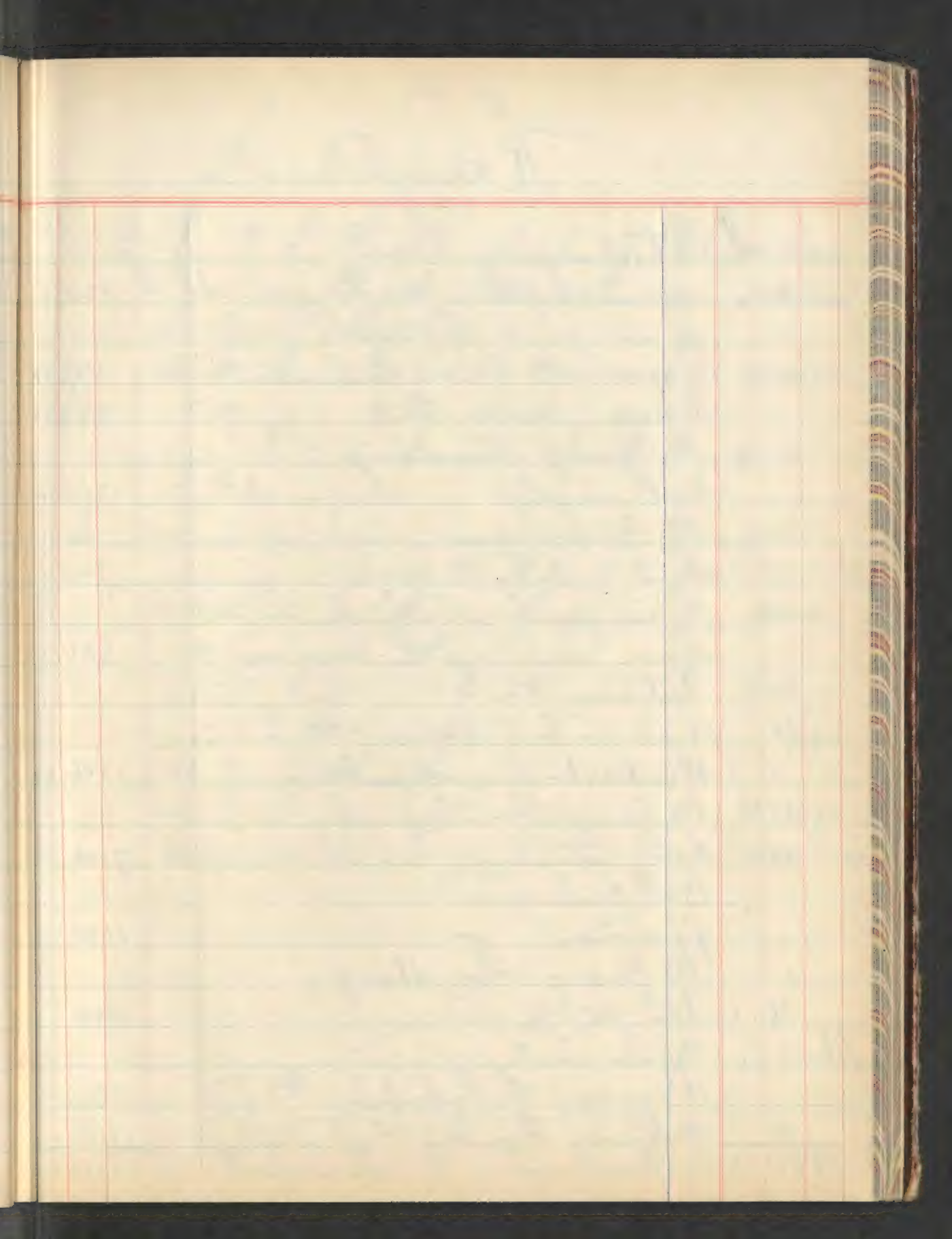
„ 200000 -

„ 739 31

Kr 1914135 48







# Kassa

1922		Av Utdelningens Konto	
Jan 2	4	1921 års utdelning i 400 Dryggeriakt K 7200.-	
		1/2 års ränta till dato a	
		K 39.000.- AB Clara Badematten 4 1/2 %	877 50
		K 41.000.- Sköfde Stads 4 1/2 %	929 50
		AB Georg Strandberg	
		kont. utgitt	5260.-
		B. Glaumann	
		kont. inbetalt	740.-
		1/2 års ränta i Operets Th de	
		Mari's revars K 20.000.-	600-
		Intresse Konto	
9		1/2 års ränta i K 44.000.- AB Sv.	
		Handelsbankens dep. bevis	1306 80
		AB Georg Strandberg	
24		kont. utgitt	17.000.-
		B. Glaumann	
		förskottat	3.000-
		AB Georg Strandberg	
26	7	lån för 1/2	8000
Febr 1	5	1/2 års ränta	
		K 1.000.000 - Sv. Lockefabri AB 7%	35000-
10		AB Georg Strandberg kont. utgitt	12000-
		Transport	91906 80



Konte

28		Per kont. de Hofmanskelken	R 10000 - v
"	"	" " " " Jm R. Roosval	" 5000 -
"	"	" " " " Mr Georg Strandberg	"
9	"	kontant ins at	" 1906 80
	"	rem Dolf de Mare' i bank	" 20000 - v
	"	B Glaumann	"
26	"	kont. te honou	" 3000 -
	"	remissa i posten te R. de M	" 5000 - v
1	"	te Mr P. Handelsbanken fackhyra	" <del>200</del>
	"	" " " " Mr Georg Strandberg	"
	"	intrest län	" 8000 -
	"	ränta	" 7 22
	"	Mr Georg Strandberg	"
"	"	kont. te den.	" 26992 78
10	"	Dolf de Mare' remissa	" 12000 - v

Transport

21.90680

# Kassa

		Transport	K 91.906 81
Febr 15	1/2 års ränta till dato i K 376000.- Fr. Långströmsfabr. 7%		" 11.340
	M Georg Strandberg		
21	Kontant uttag B. Glaumann		" 18000 -
	Lån Aktiers Kont		" 7000 -
28	Kapitalaffet i 45 akt. M Lagers Intresse Kont		" 18.675 -
Mars 1	1/2 års ränta i K 220000.- Stockholms Stads 7%		" 7700 -
	M Georg Strandberg		
11	Kontant uttag		" 8000 -
15	1/2 års ränta i K 400.000.- Uddholms 7%		" 14000 -
	M Georg Strandberg		
20	Kont. uttag		" 360 -
23	B. Glaumann		" 18500 -
	Förskott		" 1500 -
	Transport		196.981 80



# Konto

Per	Transport	Kr
		91.906 80
15	1/3 del af året komm. udkylder Mr Georg Strandberg kont. insat	7383 35 ✓
21	rem. Rolf de Haré, Berlin	3956 65
28	rem. Rolf de Haré mot re- vers. løp med 6% arbig rente B. G. Gummert kont. du hør	25000 - ✓
	Interesse Konto	8000 - ✓
	3/10 p. rente - Kr 7000 - 6%	7000 -
	Mr Georg Strandberg kont. insat	1050 -
	...	3675 -
1	...	7700 -
	rem. Rolf de Haré	8000 -
15	Mr Georg Strandberg kont. insat	14000 -
20	Indkastnader i Automobilklubben	352 50 ✓
23	rem. Rolf de Haré	90000 - ✓

Transport

176.975 35

# Kassa

1922	Apr 4	Transport	Kr 196,981 80
		Intresse Konte	
		1/2 års ränta -	
		Kr 90,000 - MS L. M. Ericsson 5 1/2%	2475 -
		Obligationers Konte	
		för data utlåt. Nr 191 & 194 af L. M. Ericsson 5 1/2%	10000 -
		1921 års utdelning: 87 akt. Skand. bank	3915 -
	7	MS Georg Strandberg	
	10	Kont uttag	473 20
		- - - - -	12200 -
	24	MS Georg Strandberg	
		insatt i konte förvärfning af	
		Kr 30,000 - Stockholm Stads 7%	26000 -
		1/2 års ränta i Herman Janssons	
		revers Kr 4700 -	123 75
		Obligationers Konte	
May 3		Fakt K 30,000 - Stockholm Stads 7% Kr 32,550 -	
		Förskott Kr 26,000 -	
		Prov. & skp 48.85 -	
		Intresse Konte	26,048 85
		— upplupen ränta: först obligat	31616
		Transport	258,986 06



# Konte

	Per	Transport	Rs 196,975.35
4	B. Glaumann kont. sturb lisch		1500 -
	rem. Rolf de Mare' chuk 72. Hlfrin		2000 - ✓
	in 43 Georg Strandberg		12,890. -
	* B. Glaumann 11/8750 panti a'		
	Rs 1500. - - 6 1/2%		275 -
7	rem Revisor Bengtsson		473.20 ✓
	rem. Rolf de Mare', Berlin		12000. - ?
	in 43 Sr. Handelsbanken for garantien		72 - ✓
24	rem. Rolf de Mare', Berlin		26000. - ✓
3	in 43 Georg Strandberg		
	kontant in den		6817.31

Transport

258,730.61

# Kassa

		Transport	258,926 06
Maj 6	"	Mr George Strandberg kont uttag	1300 -
		Je	6160 -
		Obligationers Kont	
9	"	sat K 50.000.- Stockholm Stads 7% (emtagit i Kt försäljningen)	5000 ✓
		Obligationers Kont	
10		sat K 50.000.- Stockh. Stads 7% i 108 1/2 K 54.250.-	
		prov & stämpel 81.40	
		fördelt 5000 - i 5081.40	49,168 60
		Interesse Kont	
		upplupen ränta i förest. oblyg.	669 88
11		Automobilklubben återbetalt	320 -
		Mr George Strandberg	
12		kont uttag	27000 -
		Interesse Kont	
15		1/2 års ränta till det i K 15.000.- MS L. Trilfabr. 5 1/2 %	412 50
		1921 års utdelning i 300 all. Gränsb.	4500 -
27		H. Jansson afbet i reversen	300 -
		Transport	353,757 02



## Konté

	Per	Transport	
Aug 6	"	Luise Applund for renov. af en Tælle	258730 61
9	"	rem 2 <sup>de</sup> afbet i komm. udsylder	1300. -✓
	"	til D.E. Inghebrecht	7383 35✓
	"	rem. Rolf de Maré, Hambur	3960. -✓
	"	telegram	3010 50✓
10	"	la M. George Strandberg	665✓
12	"	M. Carl Lassen & K. expedition	146338 46
15	"	Rolf de Maré	2000. -✓
	"	gme	25000. -✓
	"		800. -✓

Transport

348,52957

# Kassa

	An Transport	Kr 353,757 02
	Mylberg Strandberg	
27	Kont. utgift	, 19000 -
	Obligationens Kont.	
3	avgift - kont. försäkring af	
	Kr 2000 - Stockholms Stads 7 1/2 %	6000 -
31	utdelning i 111 akt. AB Separator	27 333 02
		Kr 379070 02

	An Behållning	
dec 31	denna dag	Kr 10000 -
jun 1	fått Kr 30.000 - Stockholms Stads 7 %	
	7 1/2 % , däraf Intresse Kr 520.33	, 27.171 28
	Intresse Kont.	
	1/2 års ränta . Kr 38.000 - Skaden	
	Varberg 4 1/2 %	, 855 -
	1/2 års ränta till dato i	
	Reymersholms reversen	
	Kr 240.820.29	8.428 70
		37454 78



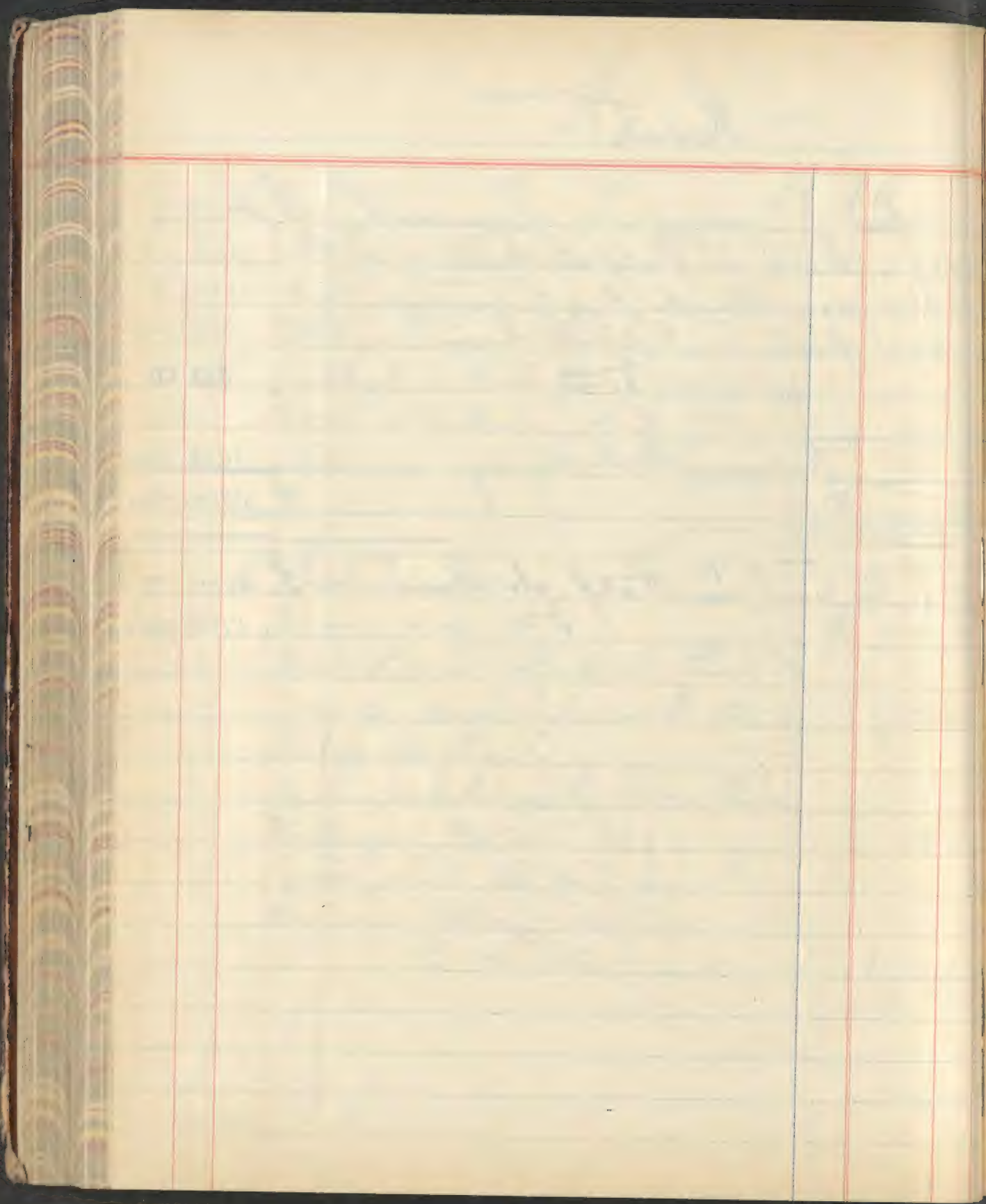
# Konto

	Per	Transport	
aj 27	"	Kont. du Rolf de Mare'	R 348529 57
		per Skeinske Hyp. Foreninger	" 25000. - v
29	"	Kont. du Rolf de Mare'	" 3377 -
		<u>gme</u>	" 800 - ✓
	"		" 363 50
		Kassa Betaling	<u>1000 -</u>
			R 379090 02

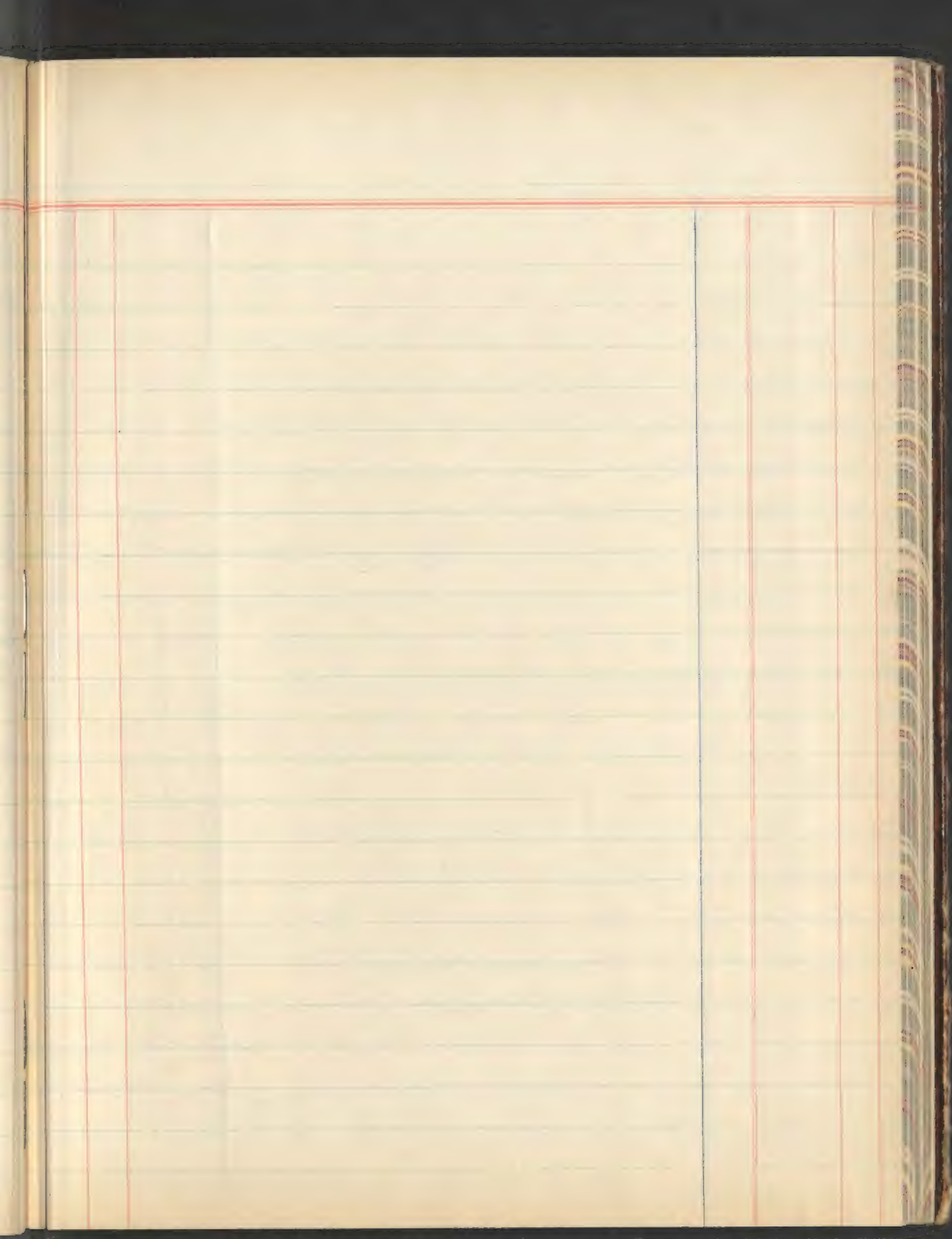
aj 27	Per	Kont. du Rolf de Mare'	R 20.000. -
	"	"	" 17454 98

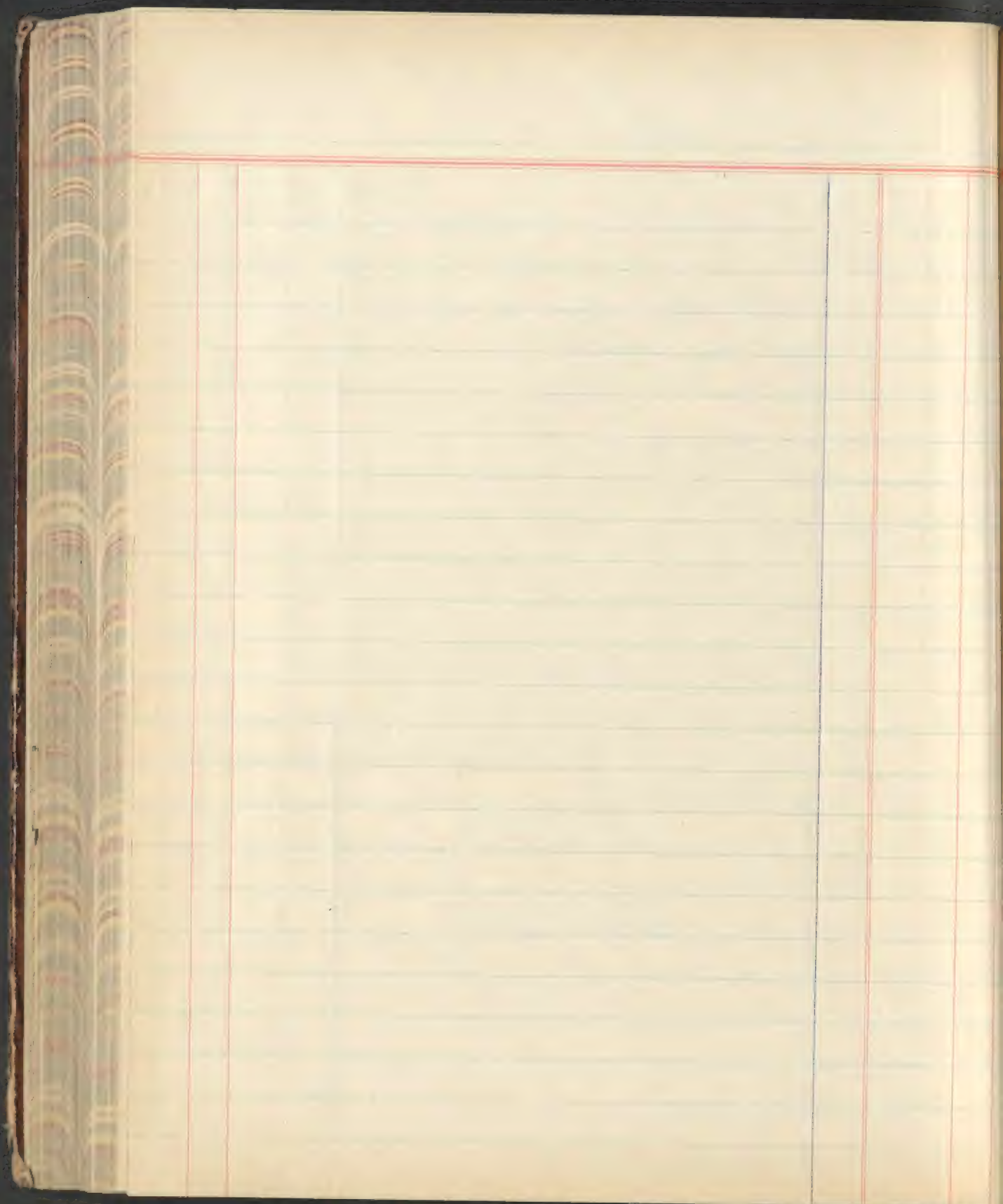
37454 98

17454 98

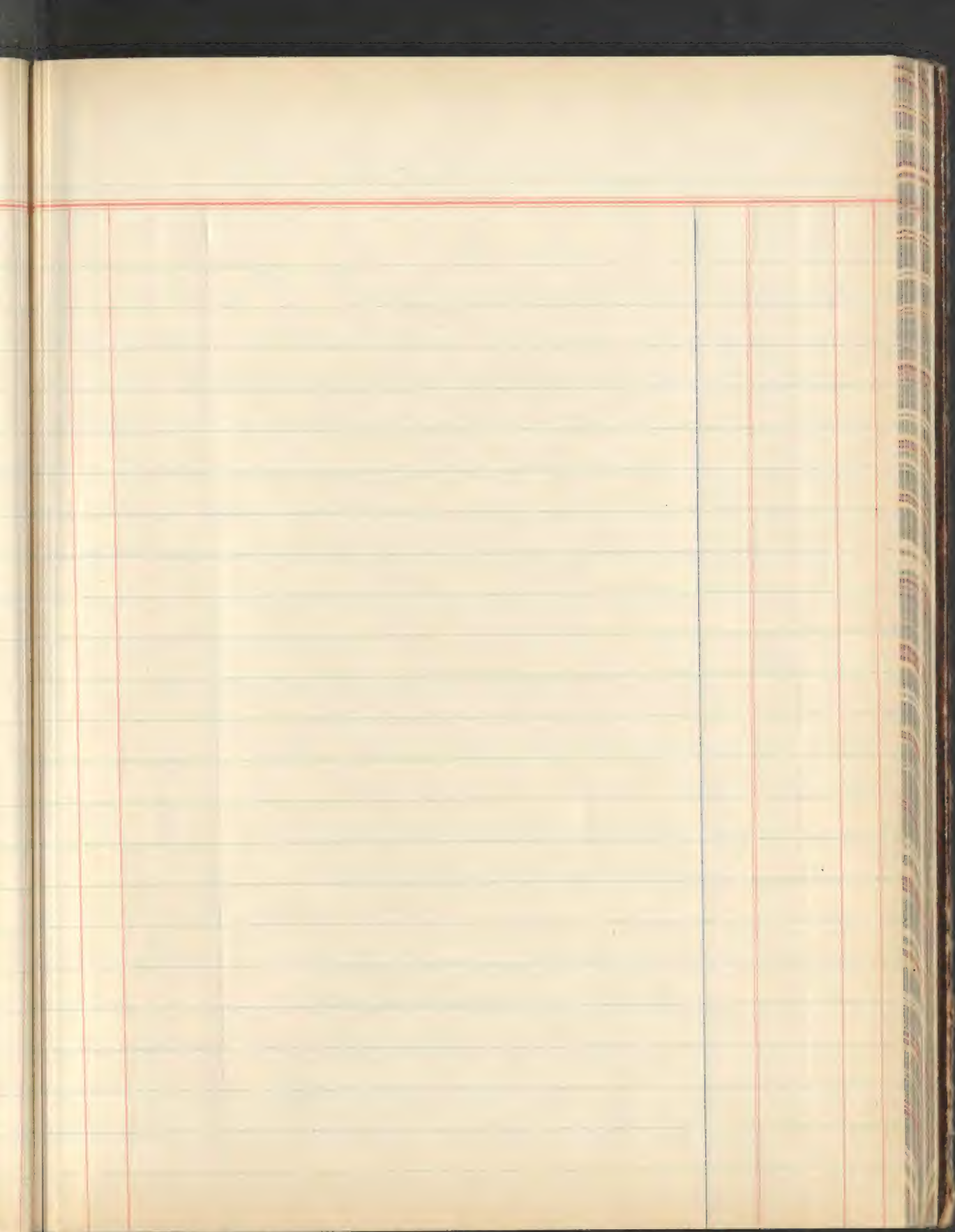


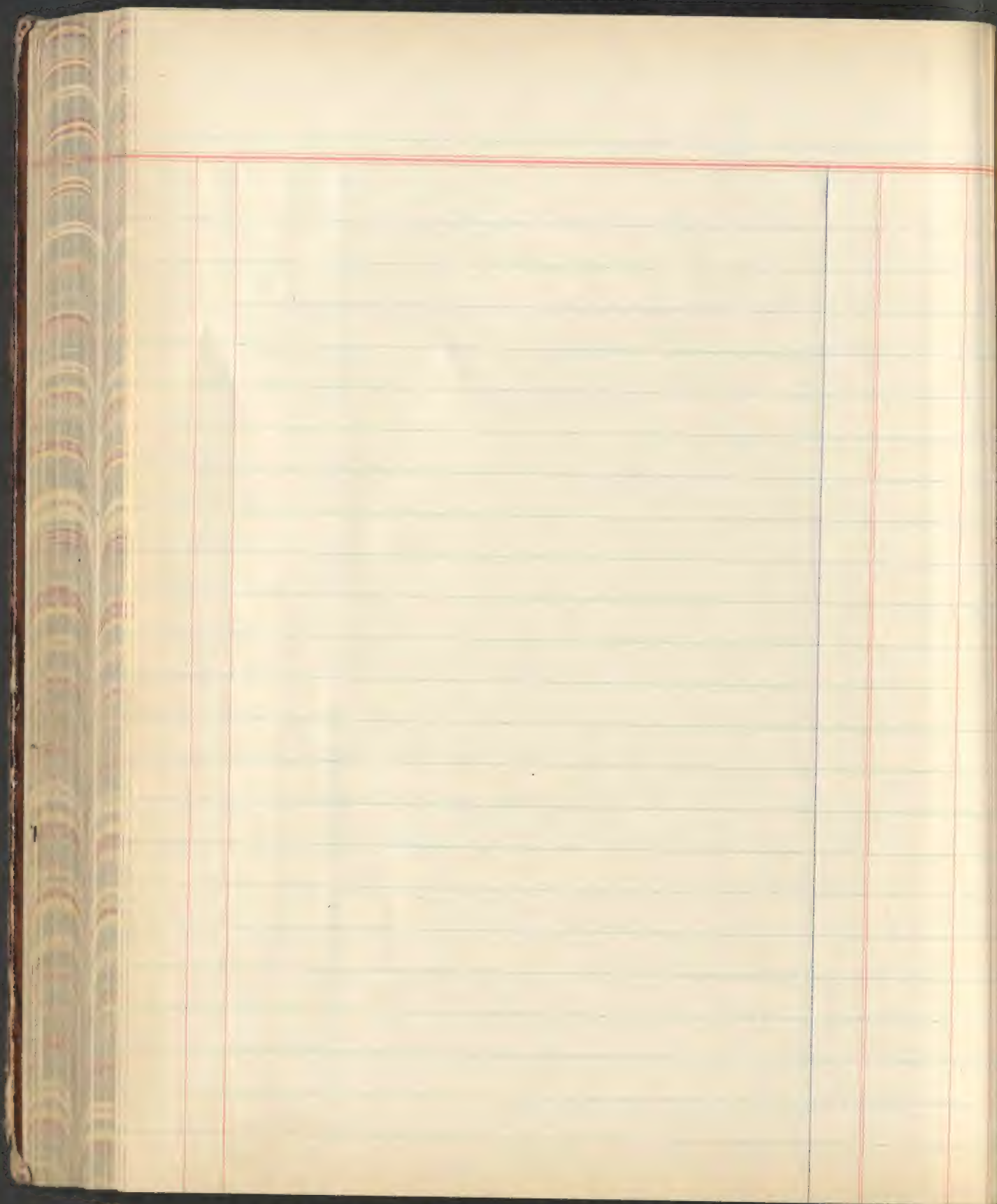




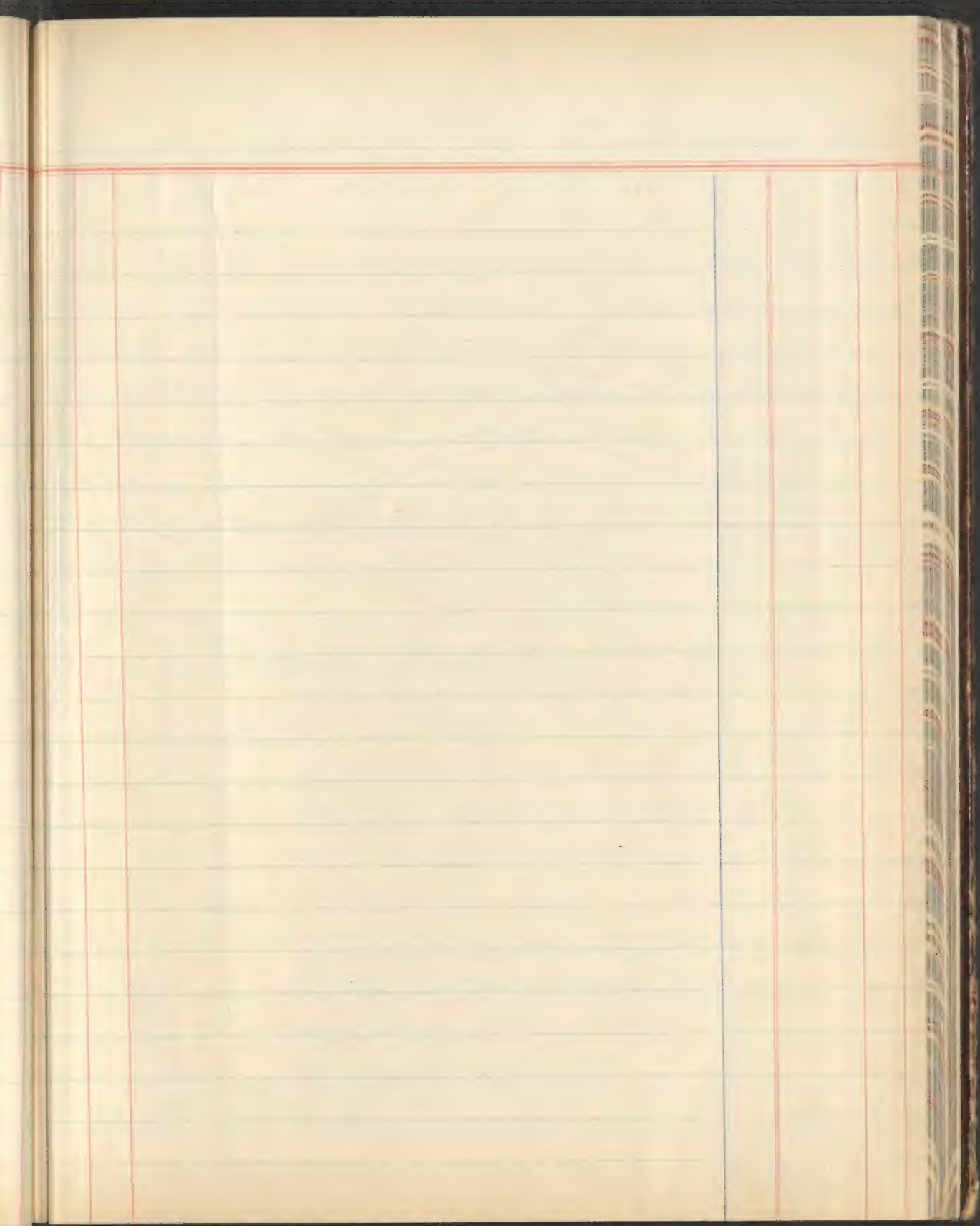


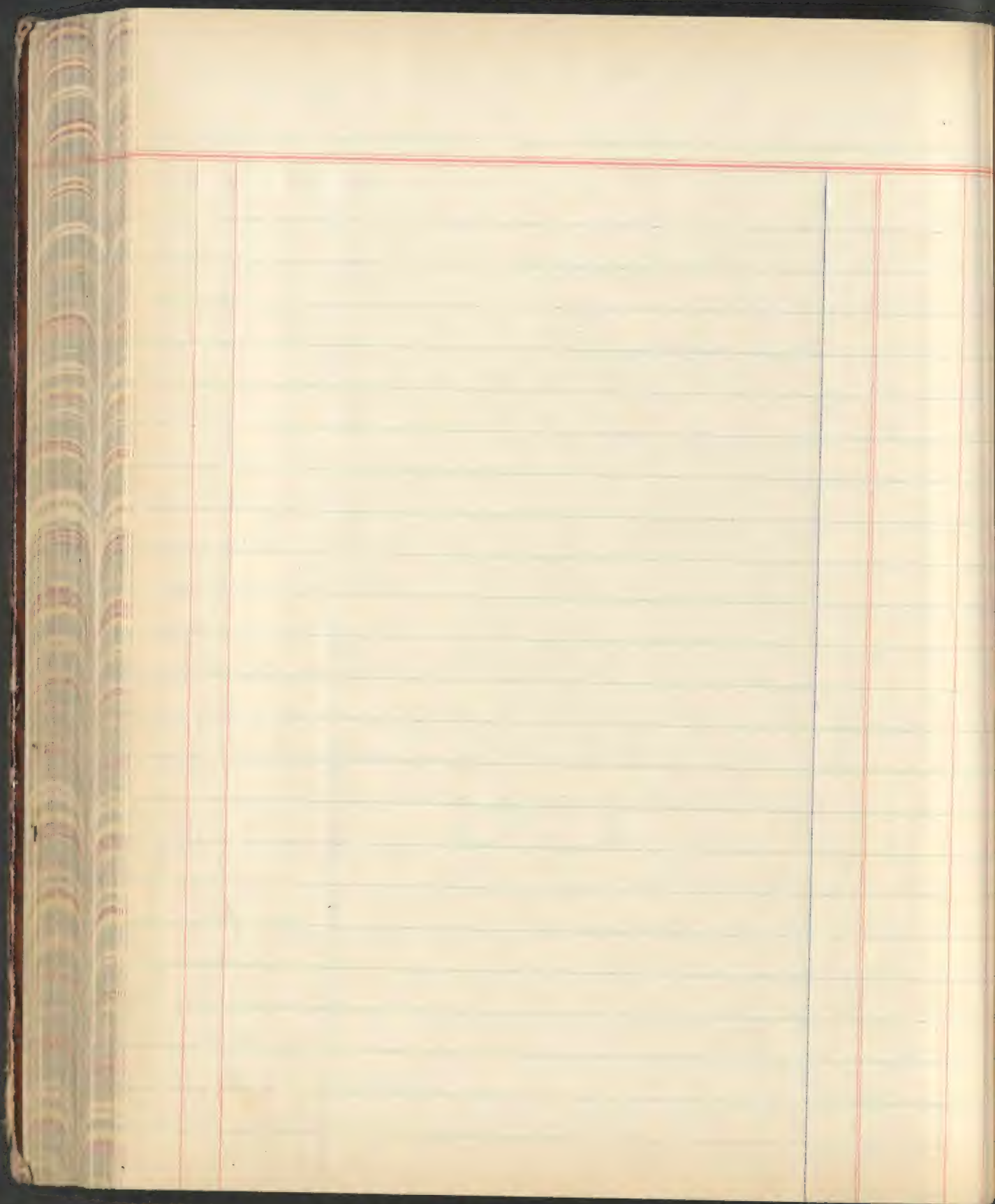
















# Obligations

1922

Jan 1 In Balans Kont

10 st Statens premieobligat.		Kr 500.-
K 39000.-	AB Clara Badinsäter 4 1/2 %	, 33000.-
K 41000.-	Skofde Stads 4 1/2 %	, 35000.-
K 38000.-	Sladen Varberg 4 1/2 %	, 32500.-
K 230000.-	Stockholms Stads 7 %	, 319.749.-
K 400000.-	Uddeholms AB 7 %	, 400400.-
K 100000.-	Fr. Lockefabrics AB 7 %	, 101000.-
K 90000.-	AB L. H. Eriksson 5 1/2 %	, 74812.05



# Konto

1922

Apr 4	Per Apr 1914 194 attalade af L. H. Ericsson 5 1/2 % obl.	Kr 10.000 -
May 3	Sålt Kr 30.000.- Stockholms Stads 7% K 32.550 -	.
	— styrelsekont. 48.85	32.501 15
10	Sålt Kr 50.000.- Stockh. Stads 7% = K 54.250.-	
	prov & styrelse 81.40	54.168 60
27	Amortizit & kont försäijning af Kr 30.000.- Stockh. Stads 7%	6000.-
June 1	Sålt Kr 30.000.- Stockholms Stads 7%	26.650 95

# Aktens

1922

Jan 1

De Balans Konte

100	akt i	AB Spetbergens v. Kolfält	kr 6500.-
87	" i	Stockh. Int. Gas AB	" 60000.-
111	" "	AB Separator	" 12500.-
333	" "	AB Fr. Maskinerier	" 1.-
234	" "	Reymersholms Gamla Id. AB	" 65000 37
562	" "	AB Fr. Gasaccumulator	" 22500.-
240	" "	Uddeholms Skibbtz	" 135000.-
300	" "	Trafik AB Grängesberg	" 110000.-
534	" "	Skov Loppenberg Berg AB	" 100000.-
400	" "	AB Stockh. Bryggerier	" 96000.-
250	" "	Högans Dillerst. AB	" 27000.-
567	" "	AB Fr. Litograf. Tryckerier	" 52000.-
200	st	AB Balne	" 1.-
500	st	AB Nord. kompani	" 15000.-
200	"	AB Folkbiografen	" 1.-
10	"	AB Lagers	" 24898 50
45	akt i	Reymersholms Gamla Int. AB	" 2250.-



# Konto

1972  
febr 28 Per kapital afbet. i AB Lagnia / 45 aktier / 18675.-

gør erhållende 1 Reymersholms  
aktie i kvardens aktier i  
AB Lagnia 45 x 50.-

, 2250.-

1852

1	Jan 1	1852	1
2	Jan 2	1852	2
3	Jan 3	1852	3
4	Jan 4	1852	4
5	Jan 5	1852	5
6	Jan 6	1852	6
7	Jan 7	1852	7
8	Jan 8	1852	8
9	Jan 9	1852	9
10	Jan 10	1852	10
11	Jan 11	1852	11
12	Jan 12	1852	12
13	Jan 13	1852	13
14	Jan 14	1852	14
15	Jan 15	1852	15
16	Jan 16	1852	16
17	Jan 17	1852	17
18	Jan 18	1852	18
19	Jan 19	1852	19
20	Jan 20	1852	20
21	Jan 21	1852	21
22	Jan 22	1852	22
23	Jan 23	1852	23
24	Jan 24	1852	24
25	Jan 25	1852	25
26	Jan 26	1852	26
27	Jan 27	1852	27
28	Jan 28	1852	28
29	Jan 29	1852	29
30	Jan 30	1852	30
31	Jan 31	1852	31





Åkthol. Svenska

1922

Jan 1 In Balans Konto

kr 44000.-

Gäfvor

1922

Jan 2 In Kont. till Hofmarkskell. & d. l. l.  
Fru G. Roswall

kr 10000.-

, 5000.-



Handels banken

Dep. bevis

Konto

# Akthol-Georg

1922					
Jan	1	hr	Balans Konte		Kr 91330 25
	9	"	Kontant insatt		" 1906 30
Febr	1	"	"	"	" 8000 -
	4	"	"	"	" 26992 78
	15	"	"	"	" 3956 65
	28	"	"	"	" 3675 -
Mars	1	"	"	"	" 7700 -
	15	"	"	"	" 14000 -
Apr	1	"	"	"	" 12890 -
May	3	"	"	"	" 6817 31
	10	"	"	"	" 46338 46
					153607 25



# Strandberg

1932	Jan	3	Per kont uagit			Li 5360 -
0		24	"	"	"	" 17000 -
-		"	"	"	"	" 8000 -
8	Feb	10	"	"	"	" 12000 -
5		21	"	"	"	" 18000 -
	Mar	11	"	"	"	" 8000 -
-		20	"	"	"	" 360 -
-		23	"	"	"	" 18500 -
	Apr	7	"	"	"	" 473 20
		10	"	"	"	" 12200 -
6	May	6	"	"	"	" 1300 -
5		"	"	"	"	" 6100 -
		12	"	"	"	" 107193 20
		27	"	"	"	" 27000 -
						" 19000 -

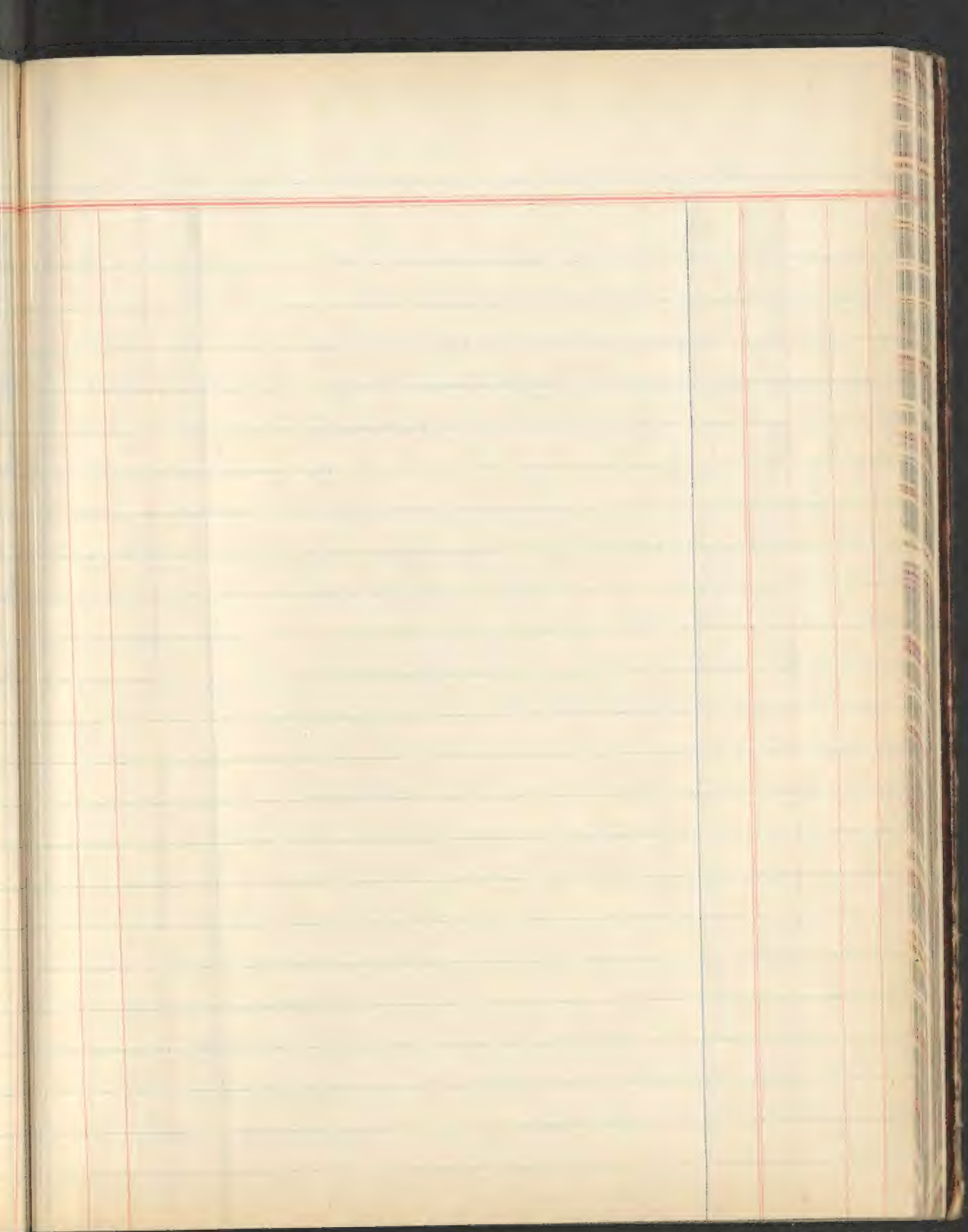
153607 25  
 107193 20  
 46405

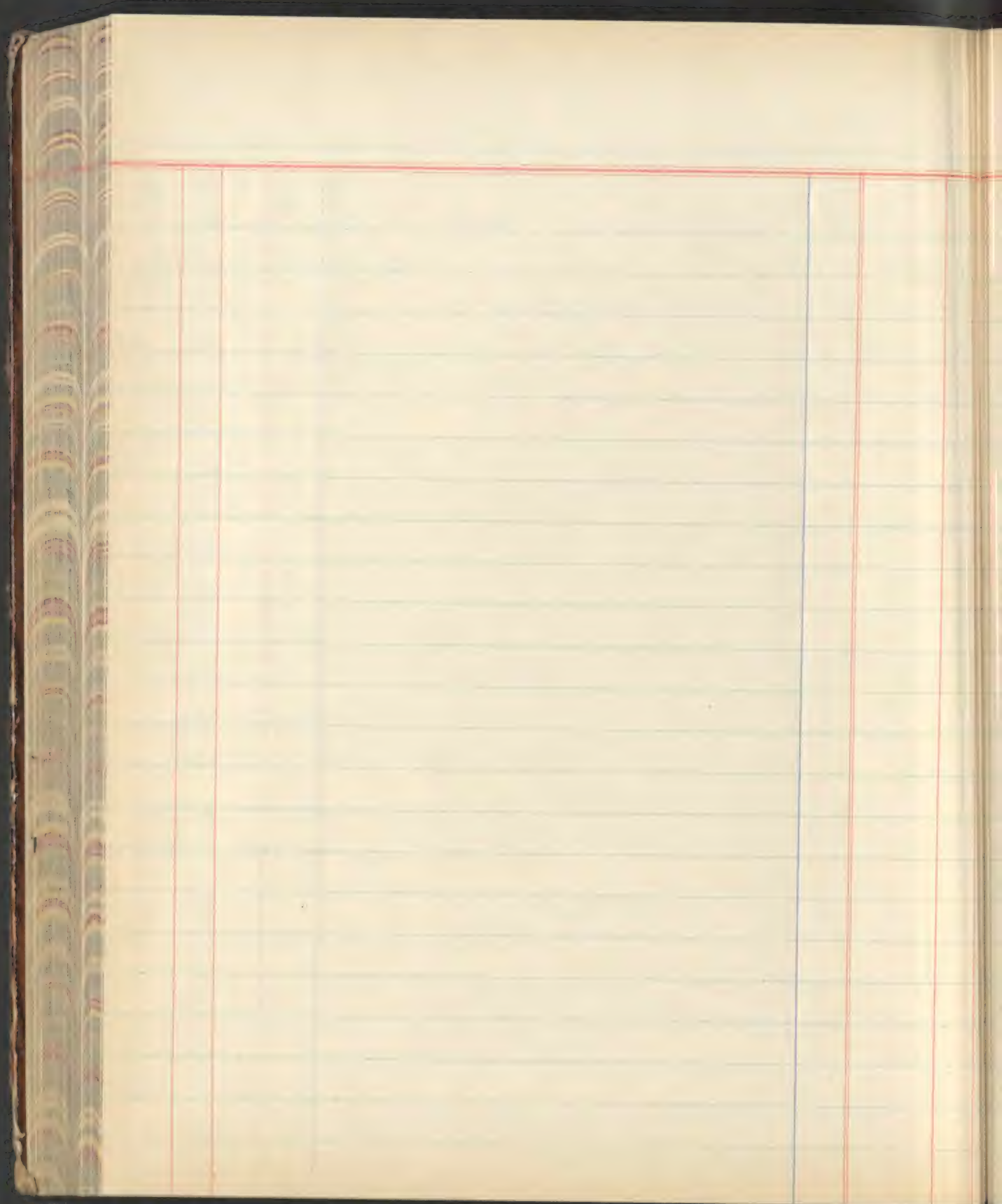
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 107193  
 46404

1881

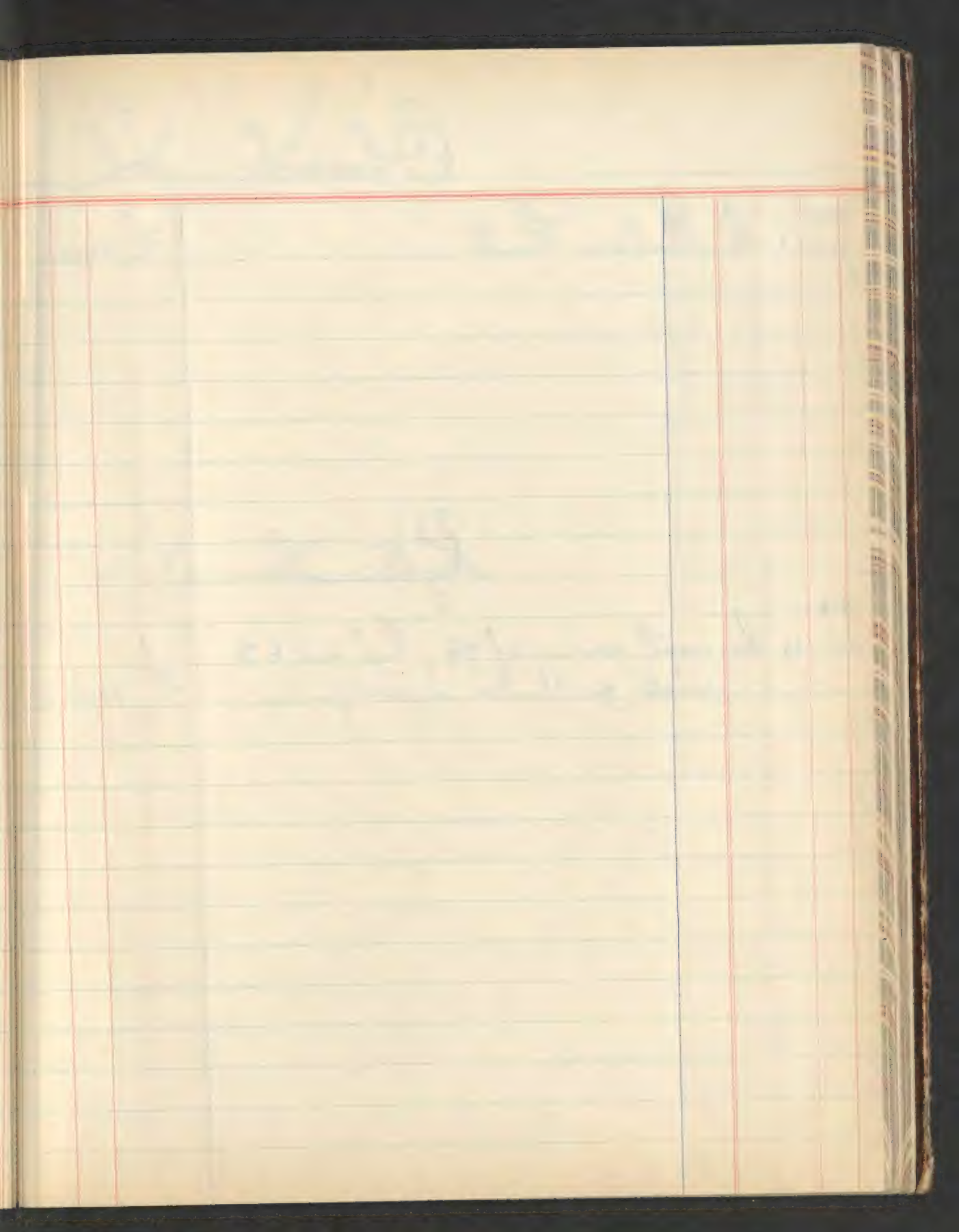
Date		Description		Amount	
Jan 1		Balance		100.00	
Jan 2		Received from A. B.		50.00	
Jan 3		Received from C. D.		25.00	
Jan 4		Received from E. F.		75.00	
Jan 5		Received from G. H.		100.00	
Jan 6		Received from I. J.		150.00	
Jan 7		Received from K. L.		200.00	
Jan 8		Received from M. N.		250.00	
Jan 9		Received from O. P.		300.00	
Jan 10		Received from Q. R.		350.00	
Jan 11		Received from S. T.		400.00	
Jan 12		Received from U. V.		450.00	
Jan 13		Received from W. X.		500.00	
Jan 14		Received from Y. Z.		550.00	
Jan 15		Received from A. B.		600.00	
Jan 16		Received from C. D.		650.00	
Jan 17		Received from E. F.		700.00	
Jan 18		Received from G. H.		750.00	
Jan 19		Received from I. J.		800.00	
Jan 20		Received from K. L.		850.00	
Jan 21		Received from M. N.		900.00	
Jan 22		Received from O. P.		950.00	
Jan 23		Received from Q. R.		1000.00	
Jan 24		Received from S. T.		1050.00	
Jan 25		Received from U. V.		1100.00	
Jan 26		Received from W. X.		1150.00	
Jan 27		Received from Y. Z.		1200.00	
Jan 28		Received from A. B.		1250.00	
Jan 29		Received from C. D.		1300.00	
Jan 30		Received from E. F.		1350.00	
Jan 31		Received from G. H.		1400.00	
Feb 1		Received from I. J.		1450.00	
Feb 2		Received from K. L.		1500.00	
Feb 3		Received from M. N.		1550.00	
Feb 4		Received from O. P.		1600.00	
Feb 5		Received from Q. R.		1650.00	
Feb 6		Received from S. T.		1700.00	
Feb 7		Received from U. V.		1750.00	
Feb 8		Received from W. X.		1800.00	
Feb 9		Received from Y. Z.		1850.00	
Feb 10		Received from A. B.		1900.00	
Feb 11		Received from C. D.		1950.00	
Feb 12		Received from E. F.		2000.00	
Feb 13		Received from G. H.		2050.00	
Feb 14		Received from I. J.		2100.00	
Feb 15		Received from K. L.		2150.00	
Feb 16		Received from M. N.		2200.00	
Feb 17		Received from O. P.		2250.00	
Feb 18		Received from Q. R.		2300.00	
Feb 19		Received from S. T.		2350.00	
Feb 20		Received from U. V.		2400.00	
Feb 21		Received from W. X.		2450.00	
Feb 22		Received from Y. Z.		2500.00	
Feb 23		Received from A. B.		2550.00	
Feb 24		Received from C. D.		2600.00	
Feb 25		Received from E. F.		2650.00	
Feb 26		Received from G. H.		2700.00	
Feb 27		Received from I. J.		2750.00	
Feb 28		Received from K. L.		2800.00	
Feb 29		Received from M. N.		2850.00	
Mar 1		Received from O. P.		2900.00	
Mar 2		Received from Q. R.		2950.00	
Mar 3		Received from S. T.		3000.00	
Mar 4		Received from U. V.		3050.00	
Mar 5		Received from W. X.		3100.00	
Mar 6		Received from Y. Z.		3150.00	
Mar 7		Received from A. B.		3200.00	
Mar 8		Received from C. D.		3250.00	
Mar 9		Received from E. F.		3300.00	
Mar 10		Received from G. H.		3350.00	
Mar 11		Received from I. J.		3400.00	
Mar 12		Received from K. L.		3450.00	
Mar 13		Received from M. N.		3500.00	
Mar 14		Received from O. P.		3550.00	
Mar 15		Received from Q. R.		3600.00	
Mar 16		Received from S. T.		3650.00	
Mar 17		Received from U. V.		3700.00	
Mar 18		Received from W. X.		3750.00	
Mar 19		Received from Y. Z.		3800.00	
Mar 20		Received from A. B.		3850.00	
Mar 21		Received from C. D.		3900.00	
Mar 22		Received from E. F.		3950.00	
Mar 23		Received from G. H.		4000.00	
Mar 24		Received from I. J.		4050.00	
Mar 25		Received from K. L.		4100.00	
Mar 26		Received from M. N.		4150.00	
Mar 27		Received from O. P.		4200.00	
Mar 28		Received from Q. R.		4250.00	
Mar 29		Received from S. T.		4300.00	
Mar 30		Received from U. V.		4350.00	
Mar 31		Received from W. X.		4400.00	
Apr 1		Received from Y. Z.		4450.00	
Apr 2		Received from A. B.		4500.00	
Apr 3		Received from C. D.		4550.00	
Apr 4		Received from E. F.		4600.00	
Apr 5		Received from G. H.		4650.00	
Apr 6		Received from I. J.		4700.00	
Apr 7		Received from K. L.		4750.00	
Apr 8		Received from M. N.		4800.00	
Apr 9		Received from O. P.		4850.00	
Apr 10		Received from Q. R.		4900.00	
Apr 11		Received from S. T.		4950.00	
Apr 12		Received from U. V.		5000.00	
Apr 13		Received from W. X.		5050.00	
Apr 14		Received from Y. Z.		5100.00	
Apr 15		Received from A. B.		5150.00	
Apr 16		Received from C. D.		5200.00	
Apr 17		Received from E. F.		5250.00	
Apr 18		Received from G. H.		5300.00	
Apr 19		Received from I. J.		5350.00	
Apr 20		Received from K. L.		5400.00	
Apr 21		Received from M. N.		5450.00	
Apr 22		Received from O. P.		5500.00	
Apr 23		Received from Q. R.		5550.00	
Apr 24		Received from S. T.		5600.00	
Apr 25		Received from U. V.		5650.00	
Apr 26		Received from W. X.		5700.00	
Apr 27		Received from Y. Z.		5750.00	
Apr 28		Received from A. B.		5800.00	
Apr 29		Received from C. D.		5850.00	
Apr 30		Received from E. F.		5900.00	
May 1		Received from G. H.		5950.00	
May 2		Received from I. J.		6000.00	
May 3		Received from K. L.		6050.00	
May 4		Received from M. N.		6100.00	
May 5		Received from O. P.		6150.00	
May 6		Received from Q. R.		6200.00	
May 7		Received from S. T.		6250.00	
May 8		Received from U. V.		6300.00	
May 9		Received from W. X.		6350.00	
May 10		Received from Y. Z.		6400.00	
May 11		Received from A. B.		6450.00	
May 12		Received from C. D.		6500.00	
May 13		Received from E. F.		6550.00	
May 14		Received from G. H.		6600.00	
May 15		Received from I. J.		6650.00	
May 16		Received from K. L.		6700.00	
May 17		Received from M. N.		6750.00	
May 18		Received from O. P.		6800.00	
May 19		Received from Q. R.		6850.00	
May 20		Received from S. T.		6900.00	
May 21		Received from U. V.		6950.00	
May 22		Received from W. X.		7000.00	
May 23		Received from Y. Z.		7050.00	
May 24		Received from A. B.		7100.00	
May 25		Received from C. D.		7150.00	
May 26		Received from E. F.		7200.00	
May 27		Received from G. H.		7250.00	
May 28		Received from I. J.		7300.00	
May 29		Received from K. L.		7350.00	
May 30		Received from M. N.		7400.00	
May 31		Received from O. P.		7450.00	
Jun 1		Received from Q. R.		7500.00	
Jun 2		Received from S. T.		7550.00	
Jun 3		Received from U. V.		7600.00	
Jun 4		Received from W. X.		7650.00	
Jun 5		Received from Y. Z.		7700.00	
Jun 6		Received from A. B.		7750.00	
Jun 7		Received from C. D.		7800.00	
Jun 8		Received from E. F.		7850.00	
Jun 9		Received from G. H.		7900.00	
Jun 10		Received from I. J.		7950.00	
Jun 11		Received from K. L.		8000.00	
Jun 12		Received from M. N.		8050.00	
Jun 13		Received from O. P.		8100.00	
Jun 14		Received from Q. R.		8150.00	
Jun 15		Received from S. T.		8200.00	
Jun 16		Received from U. V.		8250.00	
Jun 17		Received from W. X.		8300.00	
Jun 18		Received from Y. Z.		8350.00	
Jun 19		Received from A. B.		8400.00	
Jun 20		Received from C. D.		8450.00	
Jun 21		Received from E. F.		8500.00	
Jun 22		Received from G. H.		8550.00	
Jun 23		Received from I. J.		8600.00	
Jun 24		Received from K. L.		8650.00	
Jun 25		Received from M. N.		8700.00	
Jun 26		Received from O. P.		8750.00	
Jun 27		Received from Q. R.		8800.00	
Jun 28		Received from S. T.		8850.00	
Jun 29		Received from U. V.		8900.00	
Jun 30		Received from W. X.		8950.00	
Jul 1		Received from Y. Z.		9000.00	
Jul 2		Received from A. B.		9050.00	
Jul 3		Received from C. D.		9100.00	
Jul 4		Received from E. F.		9150.00	
Jul 5		Received from G. H.		9200.00	
Jul 6		Received from I. J.		9250.00	
Jul 7		Received from K. L.		9300.00	
Jul 8		Received from M. N.		9350.00	
Jul 9		Received from O. P.		9400.00	
Jul 10		Received from Q. R.		9450.00	
Jul 11		Received from S. T.		9500.00	
Jul 12		Received from U. V.		9550.00	
Jul 13		Received from W. X.		9600.00	
Jul 14		Received from Y. Z.		9650.00	
Jul 15		Received from A. B.		9700.00	
Jul 16		Received from C. D.		9750.00	
Jul 17		Received from E. F.		9800.00	
Jul 18		Received from G. H.		9850.00	
Jul 19		Received from I. J.		9900.00	
Jul 20		Received from K. L.		9950.00	
Jul 21		Received from M. N.		10000.00	
Jul 22		Received from O. P.		10050.00	
Jul 23		Received from Q. R.		10100.00	
Jul 24		Received from S. T.		10150.00	
Jul 25		Received from U. V.		10200.00	
Jul 26		Received from W. X.		10250.00	
Jul 27		Received from Y. Z.		10300.00	
Jul 28		Received from A. B.		10350.00	
Jul 29		Received from C. D.		10400.00	
Jul 30		Received from E. F.		10450.00	
Jul 31		Received from G. H.		10500.00	
Aug 1		Received from I. J.		10550.00	
Aug 2		Received from K. L.		10600.00	
Aug 3		Received from M. N.		10650.00	
Aug 4		Received from O. P.		10700.00	
Aug 5		Received from Q. R.		10750.00	
Aug 6		Received from S. T.		10800.00	
Aug 7		Received from U. V.		10850.00	
Aug 8		Received from W. X.		10900.00	
Aug 9		Received from Y. Z.		10950.00	
Aug 10		Received from A. B.		11000.00	
Aug 11		Received from C. D.		11050.00	
Aug 12		Received from E. F.		11100.00	
Aug 13		Received from G. H.		11150.00	
Aug 14		Received from I. J.		11200.00	
Aug 15		Received from K. L.		11250.00	
Aug 16		Received from M. N.		11300.00	
Aug 17		Received from O. P.		11350.00	
Aug 18		Received from Q. R.		11400.00	
Aug 19		Received from S. T.		11450.00	
Aug 20		Received from U. V.		11500.00	
Aug 21		Received from W. X.		11550.00	
Aug 22		Received from Y. Z.		11600.00	
Aug 23		Received from A. B.		11650.00	
Aug 24		Received from C. D.		11700.00	
Aug 25		Received from E. F.		11750.00	
Aug 26		Received from G. H.		11800.00	
Aug 27		Received from I. J.		11850.00	
Aug 28		Received from K. L.		11900.00	
Aug 29		Received from M. N.		11950.00	
Aug 30		Received from O. P.		12000.00	
Aug 31		Received from Q. R.		12050.00	
Sep 1		Received from S. T.		12100.00	
Sep 2		Received from U. V.		12150.00	
Sep 3		Received from W. X.		12200.00	
Sep 4		Received from Y. Z.		12250.00	
Sep 5		Received from A. B.		12300.00	
Sep 6		Received from C. D.		12350.00	
Sep 7		Received from E. F.		12400.00	
Sep 8		Received from G. H.		12450.00	
Sep 9		Received from I. J.		12500.00	
Sep 10		Received from K. L.		12550.00	
Sep 11		Received from M. N.		12600.00	
Sep 12		Received from O. P.		12650.00	
Sep 13		Received from Q. R.		12700.00	
Sep 14		Received from S. T.		12750.00	
Sep 15		Received from U. V.		12800.00	
Sep 16		Received from W. X.		12850.00	
Sep 17		Received from Y. Z.		12900.00	
Sep 18		Received from A. B.			











Operte Ph.

1922  
Jan 1 In Balen Konte

\$ 20000.

Rytmastore

1922  
Febr 28 In mot revers af  $\frac{1}{3}$ , lop. med 6%  
rente, for 2/3 mdr apprøgning

\$ 8000 -



de Mare'

Fils de Mare'

Kassor?

1922

Jan 1 to Balans Konte

to 4700.-



H. Jansson

<sup>nr</sup>  
dag 27 Per arbetstid i revision

K 300 -

Fastigheten i

1922

Jan 1 h Balans Kont

kr 200000.-



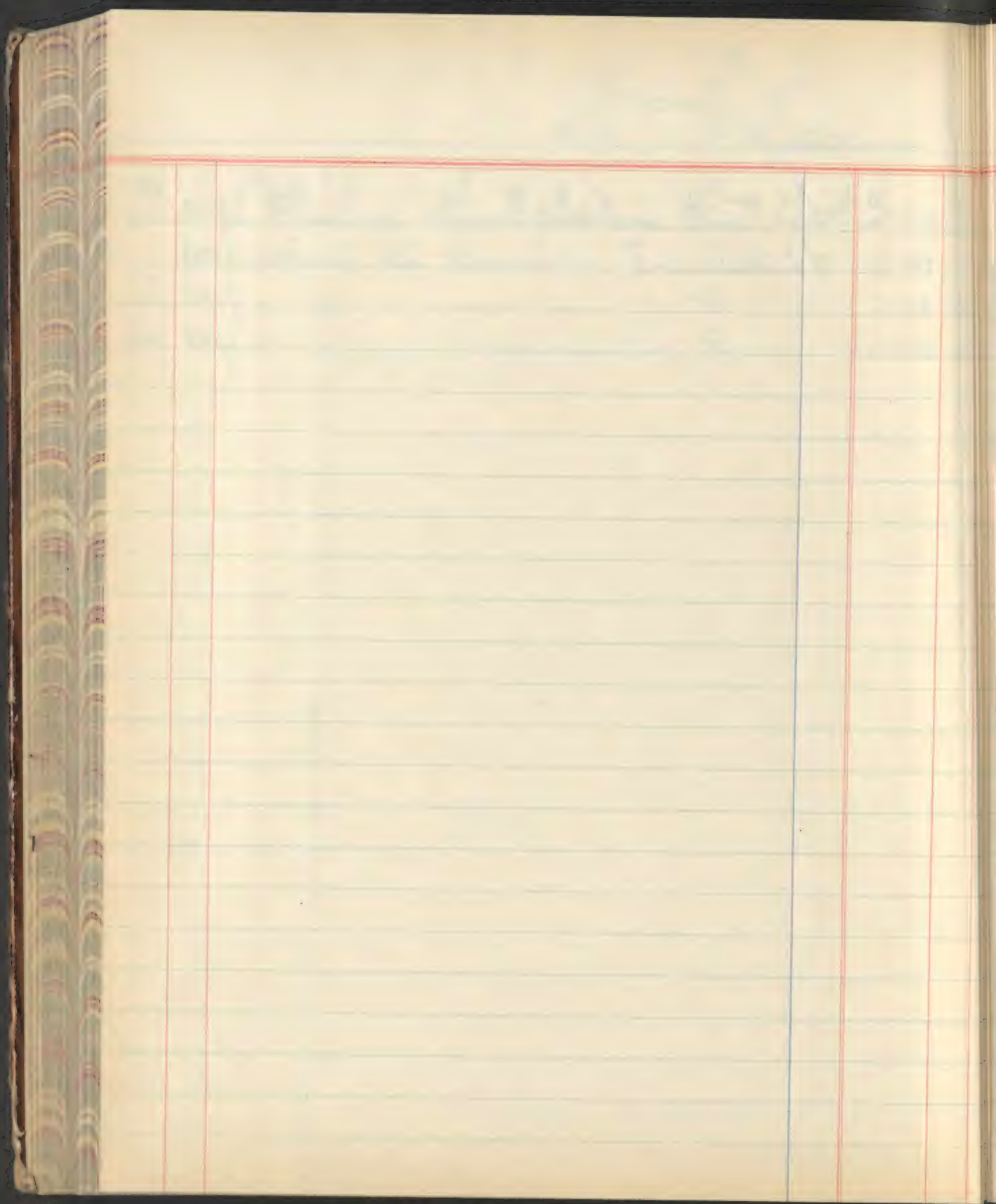
Do  
Paris

B. G. Lau-

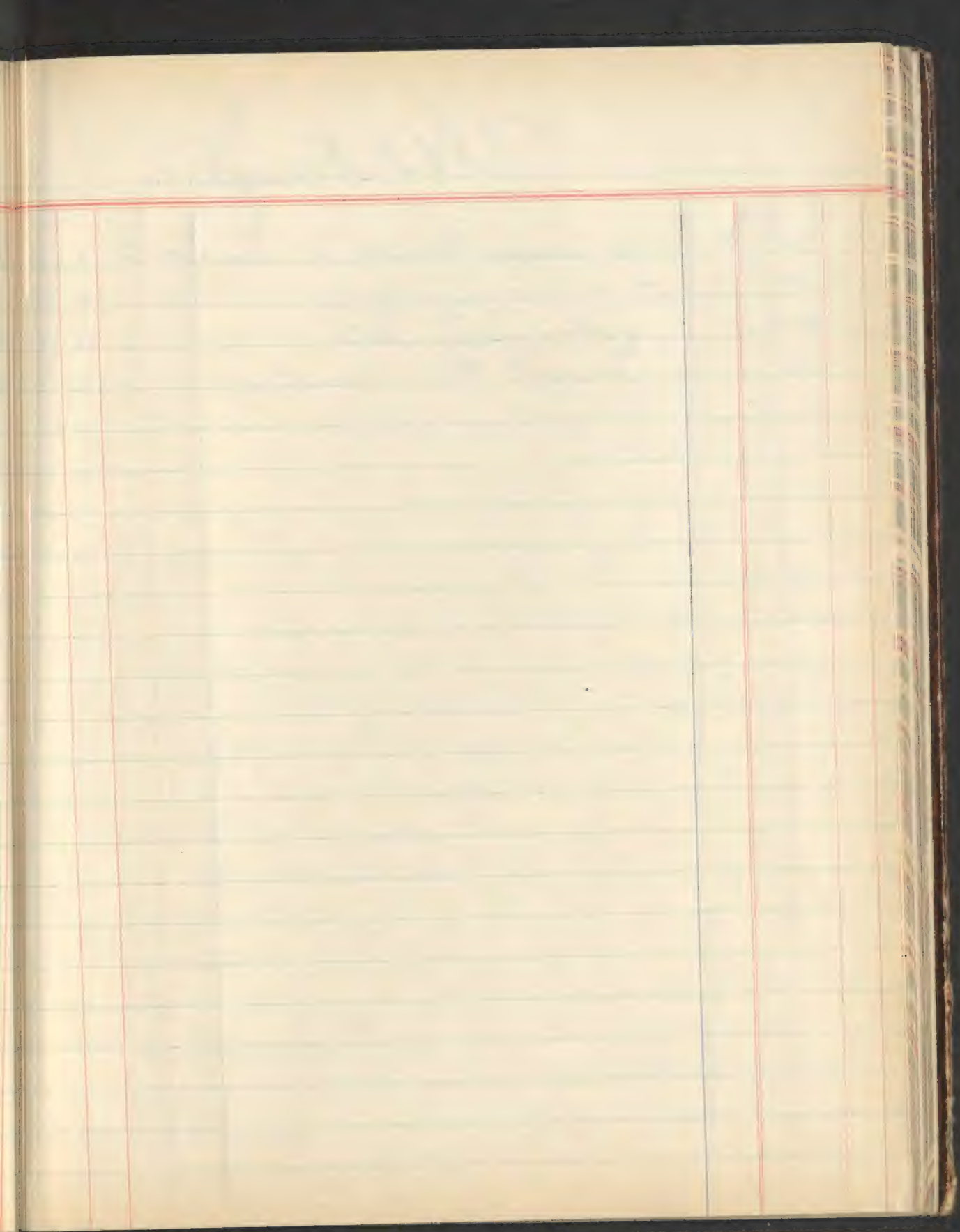
1922						
Jan	1	In Balans Korte / Kassa Korte /				Rs 739 31
	26	" kort toe honore				" 3000 -
Febr	28	"	"	"	"	" 7000 -
Apr	4	"	"	"	"	" 1500 -











Utdelningar



# Konto

1922						
Jan	2	Per 1921 års i	400	Byggeni akt	kr	7200 -
Apr	4	"	87	- - -		3915 -
May	15	"	300	Grangesberg - -	"	4500 -
	31	"	111	AB Separata -		333 -

# Interest

1922					
Febr	1	In upplupen ränta i lönst hos Hamborg	Kr	7 25	
	28	3/4 års ränta på Kr 7000.-	6%	1 05	
Apr	4	1/2 - - - - -	Kr 1500.-	6%	2 75
					11 02

Transport



# Konto

Jan 2	Per 1/2 års ränta till dato i: Kr 39000.- AB Clara Badminton 4 1/2% Kr 41.000.- Sköfde Stads 4 1/2% 1/2 års ränta i Öfraste de Kares revers Kr 20.000.- 6%	Kr 877 50 924 50 600 -
9	1/2 års ränta i AB L. Handels- bankens dep betis Kr 44.000.-	1306 80
Febr 1	1/2 års ränta i Kr 1.000.000.- Sv. Papperfabr. 7%	35000 -
15	Kr 376.000.- Sv. Tändsticksfab. 7%	11340 -
Mars 1	Kr 220000.- Stockholms Stads 7%	7700 -
15	Kr 400.000.- Uddholms 7%	14000 -
Apr 4	Kr 90.000.- AB L. H. Ericssons 5 1/2%	2475 - 7421 80
Maj 3	upplupen ränta i försälda Kr 20.000.- Stockholms Stads 7%	316 16
10	” ” ” försälda Kr 50.000.- Stockholms Stads 7%	669 86
Apr 14	1/2 års ränta i Herman Jansson revers Kr 4700.-	123 75
Maj 25	1/2 års ränta till dato i: Kr 15.000.- AB Sv. Trikefabr. 5 1/2%	412 50

Transpo

75744 07

# Interesse

h

Transport

h



# Konte

Per

Transport

K.

June

upplupen ränta i förälda K 30000.- 75744 07

Stockholms Stads 7% 530 33

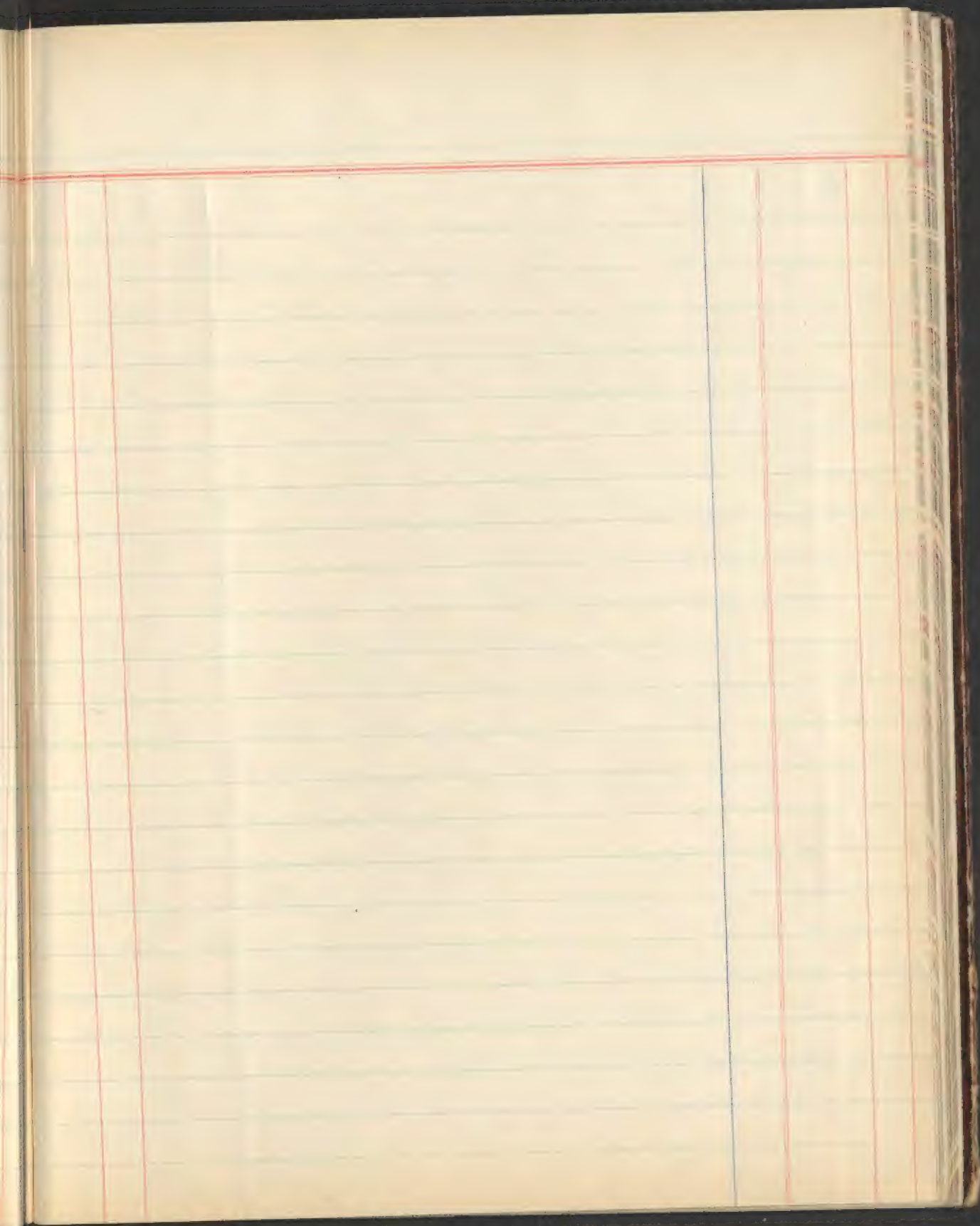
1/2 års ränta i K 38.000.- Staden Varbergs 4 1/2% 855.-

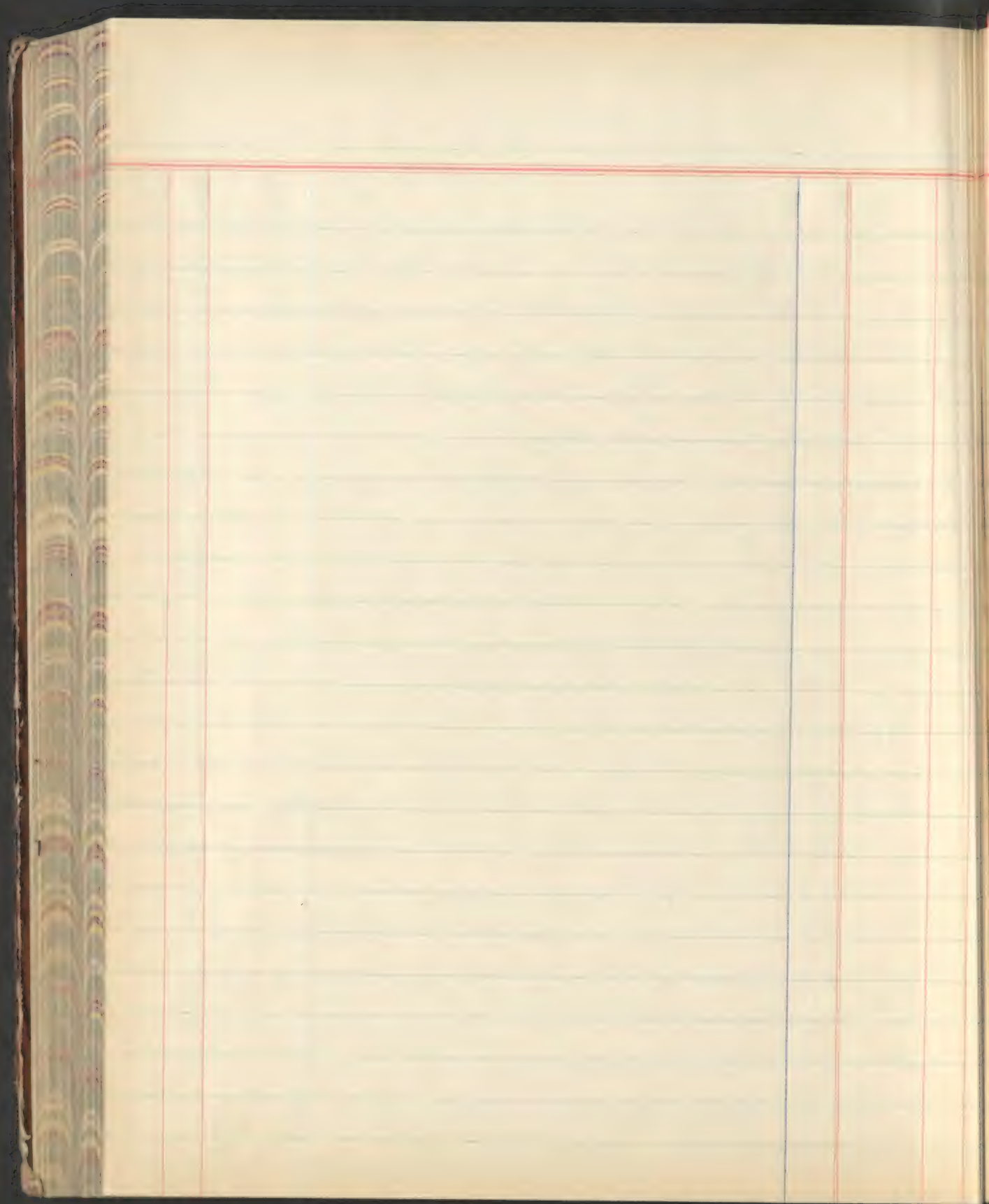
K 240.820.29 Leymarsholms Gamla Ind. 1/2% 8428 70

revers a 7% 8554810

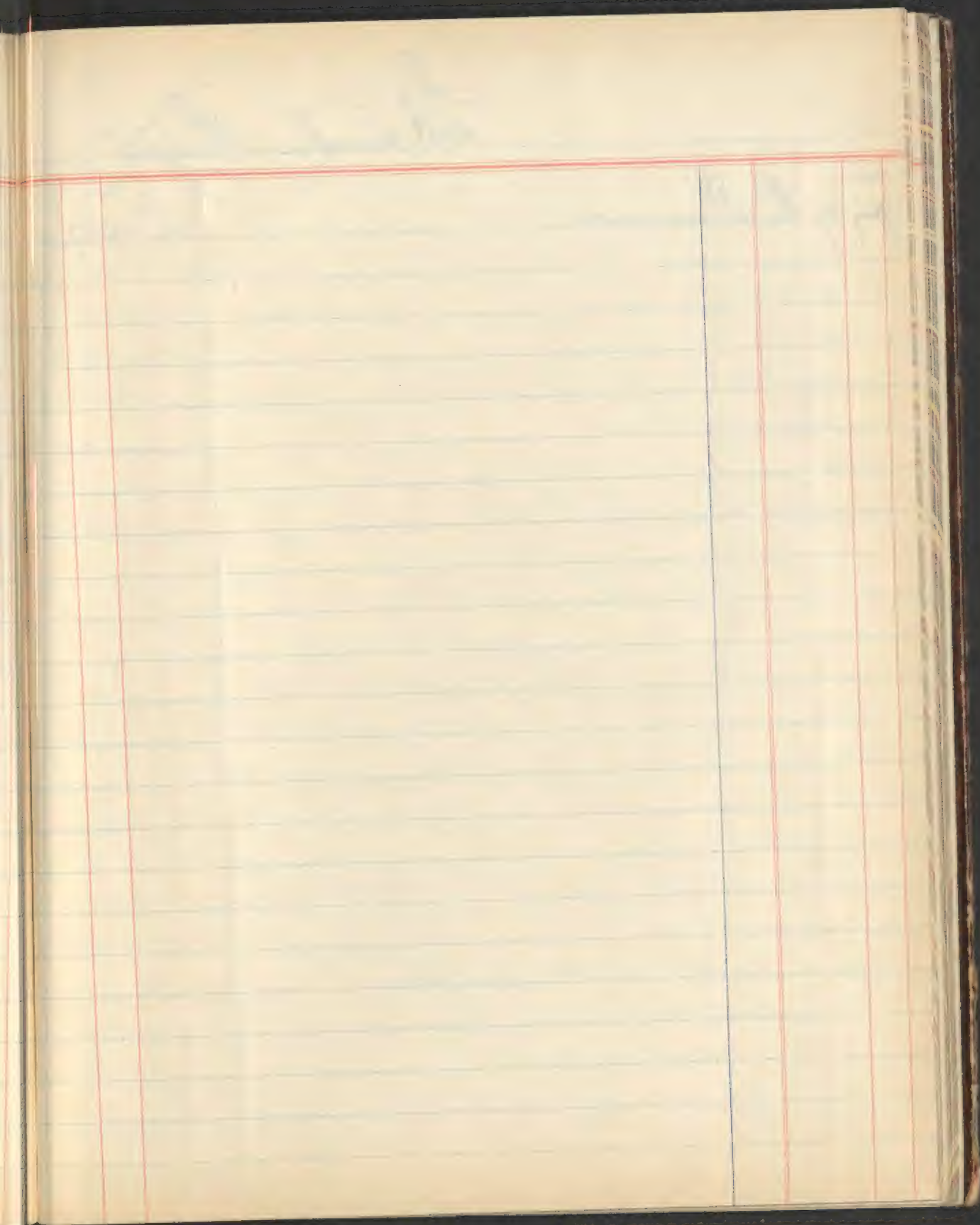












Skanska Lyp.

1922

May 27 to Remissor

to 3397 -



7  
Foreningen

# Rolf de

1922				
Jan	9	for Rem i Mark	K 20000	-
	26	" Rem i postvædder	" 5000	-
Febr	10	" remissa	" 12000	-
	21	" "	" 25000	-
	15	" en $\frac{1}{3}$ del af året Komm. udbylder	" 7383	35
Mars	1	" remissa	" 8000	-
	23	" "	" 20000	-
Apr	4	" " af H. Høven	" 2000	-
	7	" " "	" 12000	-
		" Mr. Landstaben for garantien	" 72	-
	24	" remissa	" 26000	-
May	6	" Hils. Høven for renov. af en Tæppe	" 1300	-
	9	" en $\frac{1}{3}$ del af året Komm. udbylder	" 7383	35
		" H. B. Ingelbrecht	" 3960	-
		" remissa K 3.000 + kostn. des 10. telegram	" 3010	-
			" 665	-
Mars	20	" omkostnader i Automobilklubben	" 352	50
Apr	7	" remissa H. Devros Bangtzen	" 473	20
	12	" Carl Lassen Expedition	" 2000	-
	15	" Karl H. Rolf de Maré	" 25000	-
		June	" 800	-
	29	" $\frac{27}{5} \times \frac{29}{5}$ June	" 95800	-
June	1	" $\frac{29}{5} \times \frac{1}{16}$ June	" 17454	98
			" 20363	50



Mare

1922  
May 15

For Automobilklubben i København

kr 320.-



